Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

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Permittee (Mur Village of Home		acility N	lame):		Permit Number: MS4-ILR40035	Person John Sc	Representing Permittee Who Contacted IEPA: haefer				
Overflow or By	pass Repor	ted to I	EPA			-					
Date:	Time:	AM	PM	IEPA (Office and Person Cont	acted:					
06-09-11	3:39	_ 🗆	\boxtimes	Des Pl	aines, Pamela Holmes						
Sanitary Sewe	r Overflow o	or Bypa	ss Detai	ils							
Date and Durat	ion of Overfl	low or B	ypass O	ccurrenc	e (complete a separate	form for ea	ach occurrence):				
Start Date:	Time:	AM	РМ	Durat	ion of the overflow or	bypass (hou	urs and minutes):				
06-09-11	9:00	_ 🛛		2 hou	2 hours						
Estimated Volu Discharged (ga		ewater	No.	VTP Flow t applica	During bypass (report ole for a collection syst	in MGD): em SSO.	Location of the Overflow or Bypass: Residential				
					in the state of th		Nesiderital				
Circumstances	Causing the	Overflo	w or By	pass (che	ck all that apply)						
X	Rain		Power C	utage	Equipment Failure	e 🗌 Otl	her (explain below)				
	Snow Melt		Broken !	Sewer	₩ Widespread Floor	ding					
What caused t	he power ou	itage, o	r what p	lugged t	hy the overflow or byp he sewer. Flooding shovels, not just localized	ould only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.				
5" of rain in 8 h	nours overw	helmed	the sani	tary sew	er system causing bac	kups into ho	omes.				

Wet Weathe	r (if applic	able)					
Date(s) and D	ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	$_$ $oxdot$ \Box	06-09-11	11:00	_ 🗵 🗆	5"	
Contributing Saturated	g Soil Cond	litions (satu	ated, frozen, s	oil type)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Where Did t	he Dischr	ge from the	Overflow or I	Bypass Go	? (check all	that apply)	
Provide the r discharge do sewer to find	es not ent	er directly ir	ving water tha nto surface wat	t the waste er, but ind	ewater enter irectly by wa	s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground an	d absorbs in	nto the soil				
Ditch, N	lame of su	rface water i	t drains to:				
Storm 5	ewer, Na	me of surfac	e water it drain	ns to:			
Surface	water dire	ct discharge	2:				
■ Baseme	nt Back-up	s, (Numbe	r & use (i.e.resi			f buildings affected): 2118 Pine	
Other,	describe:						
Actions to (Correct Th	is Occurren	ce and Preve	nt Future (Owerflows (or Bypasses	
Also descrit	be what ac or bypasses	tions are pla	inned to preve	nt or mini	mize future (ter discharged from the overflow overflows or bypassess. Illinois la nitary sewer overflows and bypa	or bypass reported on this form. waw and NPDES permits prohibit sses may be the subject of
No action t Sanitary Di		ig storm, as	system was ful	l. Village is	s spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basin
Report Cor	mpleted B	у					
Authorized John D. Sch		tative Name	e (Print)			Title Director of Public Works	
Authorize	Represen	tative signa	ture			Date (0 · 13 · 11	

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24 - Hour Notification Information

Permittee (Mun /illage of Home		acility N	lame):	Permit Number: MS4-ILR40035		Representing Permittee Who Contacted IEPA: chaefer				
Overflow or By	pass Repor	ted to l	EPA		•					
Date:	Time:	AM	PM	IEPA Office and Person Conta	cted:					
06-09-11	3:39		X	Des Plaines, Pamela Holmes						
Sanitary Sewe	r Overflow o	or Bypa	ss Detai	ils						
Date and Durat	ion of Overfl	low or B	ypass O	ccurrence (complete a separate	orm for e	ach occurrence):				
Start Date:	Time:	AM	PM	Duration of the overflow or b	ypass (ho	urs and minutes):				
06-09-11	9:00	X		2 hours	**					
Estimated Volu Discharged (ga		ewater		VTP Flow During bypass (report i t applicable for a collection syste		Location of the Overflow or Bypass:				
						Residential				
Circumstances	Causing the	Overflo	w or By	pass (check all that apply)						
X	Rain	<u> </u>	Power C	Outage 🔲 Equipment Failure	O:	ther (explain below)				
	Snow Melt		Broken :	Sewer 🔀 Widespread Flood	ng					
What caused t	he power ou	itage, oi	r what p	explain why the overflow or bypa lugged the sewer. Flooding sho e water levels, not just localized h	uld only b	ed. For example, describe what equipment failed. be indicated, as a cause if there is significant flooding r in the street.				
5" of rain in 8 h	nours overw	helmed	the sani	itary sewer system causing back	ıps into h	omes.				

Net Weather	(if applic	able)					
Date(s) and D	uration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	$_{\square}\boxtimes\square$	06-09-11	11:00	$_{-}$ \boxtimes \Box	5"	***
Contributing Saturated	Soil Cond	itions (satur	rated, frozen, so	oil type)			
Where Did t	he Dischro	je from the	Overflow or E	Bypass Go	? (check all	that apply)	
Provide the r discharge do sewer to find	es not ente	er directly ir	ving water tha nto surface wat	t the waste er, but ind	ewater enter lirectly by wa	s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground an	d absorbs ir	nto the soil				
Ditch, N	ame of sur	face water i	t drains to:				
Storm Se	wer, Na	me of surfac	e water it drai:	ns to:			
Surface	water dire	ct discharge	<u>:</u> :				
── Basemer ─	nt Back-up	s, (Numbe	r & use (i.e.resi	dentiał, co	mmercial) o	f buildings affected): 2317 Clyde)
_	lescribe:	·				**************************************	
Also describ	e what act r bypasses	tions are pla	anned to preve	nt or minir	mize future o	er discharged from the overflow overflows or bypassess. Illinois la nitary sewer overflows and bypa	or bypass reported on this form. aw and NPDES permits prohibit asses may be the subject of
No action to Sanitary Dis		g storm, as	system was ful	l. Village is	s spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basin
Report Con	npleted By	у					
Authorized John D. Sch	•	tative Name	e (Print)			Title Director of Public Works	
Authorized	Represen	tative Signa	ture			Date <u>(0:13:11</u>	
1		/				-	

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Overflow or By	pass Repor	ted to I	EPA								
Date:	Time:	АМ	PM	IEPA Office and Person Cont	acted:						
06-09-11	3:39	_ ⊔	\boxtimes	Des Plaines, Pamela Holmes							
Sanitary Sewe	r Overflow o	or Bypa	ss Detai	ils							
Date and Durat	ion of Overfl	ow or B	ypass O	ccurrence (complete a separate	form for e	ach occurrence):					
Start Date:	Time:	AM	РМ	Duration of the overflow or	bypass (ho	urs and minutes):					
06-09-11	9:00	_ 🗵		2 hours							
Estimated Volu Discharged (ga		ewater	WV No:	VTP Flow During bypass (report t applicable for a collection syst	in MGD): em SSO.	Location of the Overflow or Bypass:					
						Residential					
Circumstances	Causing the	Overflo	w or By	pass (check all that apply)							
×	Rain		Power C	Outage 🔲 Equipment Failur	e 📋 Ot	her (explain below)					
	Snow Melt		Broken !	Sewer 🛛 Widespread Floo	ding						
What caused t	he power ou	itage, o	what p	explain why the overflow or byr lugged the sewer. Flooding sh e water levels, not just localized	ould only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.					
5" of rain in 8 l	hours overw	helmed	the sani	itary sewer system causing bac	kups into h	omes.					

Wet Weathe	(if applic	able)					
Date(s) and D	uration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	_ X 🗆	06-09-11	11:00	$_{\square}$	5"	**************************************
Contributing Saturated	Soil Cond	itions (satu	rated, frozen, s	oil type)		····	
Where Did t	he Dischro	je from the	Overflow or I	Bypass Go	? (check all	that apply)	
Provide the r discharge do sewer to find	es not ente	er directly in	ving water tha nto surface wat	t the waste ter, but ind	water enter irectly by w	rs, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground an	d absorbs ir	nto the soil				
Ditch, N	ame of sur	face water i	t drains to:				
Storm Se	wer, Nar	ne of surfac	e water it drai	ns to:			
		ct discharge					
■ Basemer	nt Back-up	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 1835 Terra	ce
Other, o	lescribe:						
Actions to C	orrect Thi	s Occurren	ce and Preve	nt Future C))))))))))	or Bypasses	
Also descrit	e what act r bypasses	ions are pla	nned to preve	nt or minin	nize future (ter discharged from the overflow overflows or bypassess. Illinois in hitary sewer overflows and bypa	or bypass reported on this form. aw and NPDES permits prohibit asses may be the subject of
No action to Sanitary Dis		g storm, as	system was ful	i. Village is	spending \$	586,290 a year on 1&1 and contro	ol as required by Thorn Creek Basin
Report Con	npleted By						
Authorized John D. Sch		ative Name	e (Print)			Title Director of Public Works	
Authorized	Represent	tative Signa	ture			Date ($\ell \cdot 13 \cdot 11$	

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Overflow or Bypass	Reported	to IEPA								
Date:	lime: A	M PM	IEPA Office and Person Cont	acted:	•					
06-09-11	3:39		Des Plaines, Pamela Holmes	Des Plaines, Pamela Holmes						
Sanitary Sewer Ove	rflow or By	pass Det	ails							
Date and Duration o	f Overflow	or Bypass (Occurrence (complete a separate	e form for e	ach occurrence):					
Start Date:	Time: /	M PM	Duration of the overflow or	bypass (ho	urs and minutes):					
06-09-11	9:00	\mathbf{X}	2 hours	**						
Estimated Volume of			WTP Flow During bypass (report		La castiana afaba Occanillace an Democra					
Discharged (gallons	s):	N	ot applicable for a collection syst	tem 550.	Location of the Overflow or Bypass: Residential					
					Residential					
Circumstances Caus	ing the Ove	erflow or B	ypass (check all that apply)							
⊠ Rain	[Power	Outage 🔲 Equipment Failur	e 🗌 01	ther (explain below)					
Snow	Melt [Broker	Sewer 🔀 Widespread Floo	ding						
What caused the po	wer outage	e, or what	explain why the overflow or byp plugged the sewer. Flooding sh se water levels, not just localized	ould only b	ed. For example, describe what equipment failed. be indicated, as a cause if there is significant flooding r in the street.					

Vet Weather	r (if applic	able)				·	
Pate(s) and D	uration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches
06-09-11	3:00	\square	06-09-11	11:00	_ 🗵 🗆	5"	
Contributing Saturated	Soil Cond	litions (satur	rated, frozen, s	oil type)			
Vhere Did t	he Dischr	ge from the	Overflow or I	Bypass Go	? (check all	that apply)	
lischarge do ewer to find	es not ent I the receiv	er directly ir ring water.	nto surface wat	t the waste er, but indi	water enter irectly by wa	s, which could be a nearby stre ay of a ditch or storm sewer, tra	am, river, lake, or wetland. If ce the path of the ditch or storm
	_	d absorbs ir					
		rface water i			·		
			e water it drai	ns to:			
		ct discharge					
⊠ Baseme	nt Back-up	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 17600 Wa	eshington
Other, c	describe: _						
Actions to C	Correct Th	is Occurren	ce and Preve	nt Future C	Owerflows o	or Bypasses	
Also descrit overflows o enforcemen	pe what ac or bypasses nt action.	tions are pla s, unless cert	nned to preve tain specified o	nt or minin onditions a	nize future o are met. Sar	overflows or bypassess. Illinois aitary sewer overflows and byp	
Sanitary Di		ig storm, as	system was rui	i. Village is	spending \$	586,290 a year on lor and conti	ol as required by Thorn Creek Basi
Report Cor	npleted B	у					
Authorized John D. Sch		tative Name	e (Print)			Title Director of Public Works	
Authorized	Represen	tative signa	ture			Date (1.13.1	1
				-			

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Date:	Time:	AM	PM	IEPA Office and Person Conta	cted:	
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Date and Durat	ion of Overfl	low or B	ypass O	ccurrence (complete a separate	form for e	ach occurrence):
Start Date:	Time:	AM	PM	Duration of the overflow or b	ypass (ho	urs and minutes):
06-09-11	9:00	_ 🗵		2 hours		<u> </u>
Estimated Volu Discharged (ga		ewater		/TP Flow During bypass (report applicable for a collection system)		Location of the Overflow or Bypass:
Discharged (g						Residential
Circumstances	Causing the	Overflo	w or By	pass (check all that apply)		
X	Rain		Power C	utage 🔲 Equipment Failure	Ot	her (explain below)
	Snow Melt		Broken !	Sewer 🔀 Widespread Flood	ing	
What caused t	he power ou	itage, oi	what p	explain why the overflow or bypa lugged the sewer. Flooding sho water levels, not just localized by	uld only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding r in the street.
5" of rain in 8 l	nours overwl	helmed	the sani	tary sewer system causing back	ups into h	omes.

Wet Weather	(if applica	ble)	•					
Date(s) and D	uration of F	tainfall:						
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inche	es) Amount of Snow Melt (ir	nches)
06-09-11	3:00	$\boxtimes \square$	<u>06-09-11</u>	11:00		5"		
Contributing Saturated	Soil Condi	tions (satur	ated, frozen, se	oil type)		99499944°	and Marcha Rossan and Archana and Arch	
Where Did ti	he Dischrg	e from the	Overflow or E	Bypass Go	? (check all	that apply)		
Provide the n discharge do sewer to find	es not ente	r directly ir	ving water that to surface wat	t the waste er, but ind	ewater enter irectly by wa	s, which could be a nearby y of a ditch or storm sewer	stream, river, lake, or wetland. If r, trace the path of the ditch or st	: orm
Runs on	ground and	l absorbs ir	to the soil					
Ditch, N	ame of surf	ace water i	t drains to:					
Storm Se	wer, Nan	ne of surfac	e water it drair	ns to:	-			
	water direc							
⊠ Basemer	nt Back-ups	, (Numbe	r & use (i.e.resi	dential, co	mmercial) of	buildings affected): 1746	ldlewild	
Other, d	lescribe:							
Describe wh	nat actions be what acti r bypasses,	were taken	nned to preve	ne volume nt or minir	of wastewat nize future o	er discharged from the ove	erflow or bypass reported on this nois law and NPDES permits proh bypasses may be the subject of	form. nibit
No action to Sanitary Dis	_	; storm, as	system was ful	l. Village is	spending \$	586,290 a year on I&I and co	ontrol as required by Thorn Cree	k Basin
Report Con	npleted By	- " ·						
Authorized John D. Sch	-	ative Name	(Print)			Title Director of Public Works		
Authorized	Represent	ative Signa	ture			Date (13.1		
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Date and Durati	on of Overfi	ow or B	ypass O	ccurrence (complete a separate f	orm for ea	ach occurrence):		
Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):				
06-09-11	9:00	_ 🗵		2 hours				
Estimated Volu Discharged (ga		ewater		/TP Flow During bypass (report i : applicable for a collection syste		Location of the Overflow or Bypass: Residential		
Circumstances (Causing the	Overflo	w or By	pass (check all that apply)				
⊠ F	lain		Power C	utage 🔲 Equipment Failure	Ot	her (explain below)		
	now Melt		Broken :	Sewer 🗵 Widespread Floodi	ng			
What caused th	e power ou	itage, o	r what p	xplain why the overflow or bypa lugged the sewer. Flooding sho water levels, not just localized h	uld only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.		
5" of rain in 8 h	ours overwl	helmed	the san	tary sewer system causing backt	ıps into h	omes.		

Wet Weather	r (if applica	able)					
Date(s) and D	Ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00		06-09-11	11:00	$_{\square}\boxtimes\square$	5"	
Contributing Saturated	g Soil Cond	itions (satur	rated, frozen, so	oil type)			
Where Did t	he Dischrg	e from the	Overflow or E	Bypass Go	? (check ali	that apply)	
	es not ente	er directly in				s, which could be a nearby strea ay of a ditch or storm sewer, trac	
	ground and	d absorbs ir	nto the soil				
Ditch, N	lame of sur	face water i	t drains to:				
Storm Se	ewer, Nar	ne of surfac	e water it drair	ns to:			
Surface	water dire	t discharge	<u> </u>				3
Basemer Basemer	nt Back-up:	, (Numbe	r & use (i.e.resi	dential, co	mmercial) of	f buildings affected): 1421 Birch	
Other, o	describe: _						
Actions to C	Correct Thi	s Occurren	ce and Prever	nt Future C	Owerflows o	or Bypasses	
Also describ	oe what act or bypasses,	ions are pla	inned to preve	nt or minin	nize future c	er discharged from the overflow overflows or bypassess. Illinois la itary sewer overflows and bypas	or bypass reported on this form. w and NPDES permits prohibit ses may be the subject of
No action to Sanitary Dis		g storm, as s	system was full	l. Village is	spending \$	586,290 a year on I&I and contro	l as required by Thorn Creek Basin
Report Con	mpleted By	,					
Authorized John D. Sch		ative Name	(Print)			Title Director of Public Works	
Authorized	l Represent	ative Signa	ture			Date (0.12.11	

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Sanitary Sewer Overflow or Bypass Notification Summary Report

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- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.

- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

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Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 - Hour Notification Information

Village of Homewo	-	acility N	lame):	Permit Number: MS4-ILR40035	Person Re John Scha	n Representing Permittee Who Contacted IEPA: Schaefer		
Overflow or Bypas	s Report	ed to i	EPA					
Date:	Time:	AM	PM	IEPA Office and Person Contacto	ed:			
06-09-11	3:39	_ 🗆	X	Des Plaines, Pamela Holmes				
Sanitary Sewer Ov	erflow o	r Bypa	ss Deta	İs				
Date and Duration	of Overfl	ow or B	ypass O	currence (complete a separate for	m for eacl	n occurrence):		
Start Date: Time: AM PM Dura				Duration of the overflow or byp	ass (hours	and minutes):		
06-09-11	9:00	_ 🗵		2 hours				
Estimated Volume Discharged (gallor		water		TP Flow During bypass (report in a applicable for a collection system		Location of the Overflow or Bypass:		
						Residential		
Circumstances Cau	ising the	Overflo	w or By	pass (check all that apply)	<u> </u>			
⊠ Rain	1		Power C	utage 🔲 Equipment Failure	Othe	r (explain below)		
Sno	w Melt		Broken :	ewer 🛛 Widespread Flooding	9			
What caused the p	ower ou	tage, or	what p	xplain why the overflow or bypass ugged the sewer. Flooding shoul water levels, not just localized hig	d only be i	For example, describe what equipment failed. ndicated, as a cause if there is significant flooding the street.		

Wet Weather	r (if applica	able)					
Date(s) and D	uration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	$_{\square}$	06-09-11	11:00	$_$ \boxtimes \Box	5"	
Contributing Saturated	J Soil Cond	itions (satur	ated, frozen, so	oil type)		A. A	
Where Did t	he Dischrg	je from the	Overflow or E	Bypass Go	? (check all	that apply)	
Provide the r discharge do sewer to find	es not ente	er directly ir	ving water tha ito surface wat	t the waste er, but ind	water enter irectly by wa	rs, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground an	d absorbs ir	nto the soil				
☐ Ditch, N	lame of sur	face water i	t drains to:				
Storm Se	ewer, Nar	me of surfac	e water it draii	ns to:			
Surface	water dire	ct discharge	::				
■ Basemer	nt Back-up:	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 18107 Loo	mis
Other, o	describe:						
Describe wi	hat actions be what act or bypasses	were taken	nned to preve	ne volume nt or minir	of wastewat		or bypass reported on this form. w and NPDES permits prohibit ses may be the subject of
No action to Sanitary Dis		g storm, as :	system was ful	l. Village is	spending \$	586,290 a year on I&I and contro	l as required by Thorn Creek Basin
Report Con	npleted By	<i>y</i>			and more		
Authorized John D. Sch		tative Name	(Print)			Title Director of Public Works	
Authorized	Represent	tativersigna	ture		- 1/18-117-1	Date <u>(J.13.11</u>	

Sanitary Sewer Overflow or Bypass Notification Summary Report

		or	

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
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Permittee (Mur Village of Home	-	acility N	Name):	Permit Number: MS4-ILR40035		Representing Permittee Who Contacted IEPA: chaefer
Overflow or By	pass Repor	ted to I	EPA			
Date:	Time:	AM	PM	IEPA Office and Person Conf	acted:	
06-09-11	3:39	_ 🗆	X	Des Plaines, Pamela Holmes		
Sanitary Sewe	r Overflow o	or Bypa	ss Detai	5		
Date and Durat	ion of Overfl	ow or B	ypass O	currence (complete a separat	e form for e	ach occurrence):
Start Date:	Time:	AM	PM	Duration of the overflow or	bypass (ho	urs and minutes):
06-09-11	9:00	_ 🛛		2 hours		e la Tarini de T
Estimated Volu Discharged (ga		ewater		FP Flow During bypass (reporapplicable for a collection sys		Location of the Overflow or Bypass:
	,			,		Residential
Circumstances	Causing the	Overflo	w or By	ass (check all that apply)		
×	Rain		Power C	itage 🔲 Equipment Failui	e 🗌 Ot	her (explain below)
	Snow Melt		Broken :	ewer 🛛 Widespread Floo	ding	
What caused t	he power ou	itage, o	r what p	plain why the overflow or by ugged the sewer. Flooding sh water levels, not just localized	ould only b	ed. For example, describe what equipment failed. he indicated, as a cause if there is significant flooding r in the street.
5" of rain in 8 t	nours overw	helmed	the san	ary sewer system causing bac	kups into h	omes.

Wet Weathe	r (if applic	able)	·				
Date(s) and D	uration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00		06-09-11	11:00	_ 🗵 🗆	5"	
Contributing Saturated	Soil Cond	itions (satur	ated, frozen, s	oil type)			
Where Did t	he Dischr <u>g</u>	ge from the	Overflow or I	Bypass Go	? (check all	that apply)	
	es not ente	er directly in				s, which could be a nearby strea ay of a ditch or storm sewer, trac	am, river, lake, or wetland. If te the path of the ditch or storm
Runs on	ground an	d absorbs ir	nto the soil				
Ditch, N	lame of sur	face water i	t drains to:				
Storm Se	ewer, Nai	me of surfac	e water it drai	ns to:			
Surface	water dire	ct discharge):				
★ Baseme	nt Back-up	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 1501 Ridg	e
Other, o	lescribe:						
Describe wi	nat actions be what act or bypasses	were taken tions are pla	inned to preve	ne volume nt or minir	of wastewat	er discharged from the overflow	v or bypass reported on this form. aw and NPDES permits prohibit sses may be the subject of
No action t Sanitary Di		g storm, as :	system was ful	l. Village is	spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basir
Report Cor	npleted By	,					
Authorized John D. Sch	•	tative Name	(Print)			Title Director of Public Works	, <u>, , , , , , , , , , , , , , , , , , </u>
Authorized	Represent	tative Signa	ture	•		Date (0 · 13 · 11	

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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24 - Hour Notification Information

Permittee (Municipality or Facility Name): Village of Homewood							son Representing Permittee Who Contacted IEPA: n Schaefer		
Overflow or By	pass Repor	ted to l	EPA			,			
Date:	Time:	AM	PM	IEPA C	Office and Person Cont	acted:			
06-09-11	3:39	_ 🗆	×	Des Pl	aines, Pamela Holmes				
Sanitary Sewe	r Overflow o	or Bypa	ss Deta	ils					
Date and Durat	ion of Overfl	ow or B	ypass O	ccurrenc	e (complete a separate	form for ea	nch occurrence):		
Start Date: Time: AM PM Duration of the overflow or bypass (ho						bypass (hou	urs and minutes):		
06-09-11	9:00	_ 🗙		2 hou	rs		10- digave-		
Estimated Volu Discharged (ga		ewater			During bypass (report		Location of the Overflow or Bypass:		
Discriui gea (gi	anoris,.		110	с арриса.			Residential		
Circumstances	Causing the	Overflo	w or By	pass (che	ck all that apply) .				
X	Rain		Power C	utage	Equipment Failure	e 🗌 Otl	her (explain below)		
	Snow Melt		Broken :	Sewer	⊠ Widespread Floor	ding			
What caused t	he power ou	itage, oi	what p	lugged tl	hy the overflow or byp he sewer. Flooding sho vels, not just localized	ould only be	d. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.		
5" of rain in 8 l	nours overwl	helmed	the san	tary sew	er system causing bacl	cups into ho	omes.		

Wet Weather	(if applica	ble)					
Date(s) and D	uration of F	tainfall:					
Start Date: 06-09-11	Time: 3:00	AM PM	"End Date: <u>06-09-11</u>	Time: 11:00	AM PM	Amount of Rainfall (inches) 5"	Amount of Snow Melt (inches)
Contributing Saturated	Soil Condi	tions (satu	ated, frozen, s	oil type)	· · · · · · · · · · · · · · · · · · ·		
Where Did tl	he Dischrg	e from the	Overflow or I	Bypass Go?	(check all	that apply)	
Provide the n discharge do sewer to find	es not ente	r directly ir	ving water tha ato surface wat	t the waste er, but indi	water enters rectly by wa	s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground and	l absorbs ir	nto the soil				
☐ Ďitch, N	ame of surf	ace water i	t drains to:				
Storm Se	wer, Nan	ne of surfac	e water it drain	ns to:			
Surface	water direc	t discharge	::				
☐ Basemei	nt Back-ups	, (Numbe	r & use (i.e.resi	dential, cor	nmercial) of	f buildings affected): 18507 Stev	vart
	lescribe:						
Describe wh	nat actions on the second seco	were taken	nned to preve	ne volume o	of wastewat		or bypass reported on this form. wand NPDES permits prohibit ses may be the subject of
No action to Sanitary Dis		; storm, as	system was ful	l. Village is	spending \$.	586,290 a year on I&I and contro	I as required by Thorn Creek Basin
Report Con	npleted By		***************************************				
Authorized John D. Sch		ative Name	(Print)			Title Director of Public Works	
Authorized	Represent	ative Signa	ture			Date (13.11	
				-		,	

Sanitary Sewer Overflow or Bypass **Notification Summary Report**

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Reset Form

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ınavailable.			

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Sanitary Sewer Overflow or Bypass Details	Permittee (Municipality or Facility Name): Village of Homewood					Permit Number: MS4-ILR40035	Person John So	Representing Permittee Who Contacted IEPA: chaefer		
Des Plaines, Pamela Holmes Sanitary Sewer Overflow or Bypass Details Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence): Start Date: Time: AM PM Duration of the overflow or bypass (hours and minutes): 2 hours Estimated Volume of Wastewater Discharged (gallons): WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO. Location of the Overflow or Bypass: Residential Circumstances Causing the Overflow or Bypass (check all that apply)	Overflow or Byp	ass Repor	ted to I	EPA						
Sanitary Sewer Overflow or Bypass Details Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence): Start Date: Time: AM PM Duration of the overflow or bypass (hours and minutes): 06-09-11 9:00	Date:	Time:	AM	PM	IEPA C	Office and Person Cont	acted:			
Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence): Start Date: Time: AM PM Duration of the overflow or bypass (hours and minutes): 06-09-11 9:00	06-09-11	3:39	_ 🗆	\boxtimes	Des Pl	aines, Pamela Holmes				
Start Date: Time: AM PM Duration of the overflow or bypass (hours and minutes): 06-09-11 9:00	Sanitary Sewer	Overflow	or Bypa	ss Deta	ils					
D6-09-11 Estimated Volume of Wastewater Discharged (gallons): Not applicable for a collection system SSO. Circumstances Causing the Overflow or Bypass (check all that apply)	Date and Duratio	on of Overf	low or B	ypass O	ccurrence	e (complete a separate	form for e	ach occurrence):		
Estimated Volume of Wastewater Discharged (gallons): Not applicable for a collection system SSO. Residential Circumstances Causing the Overflow or Bypass (check all that apply)	Start Date:	Time:	AM	PM	Durat	ion of the overflow or	bypass (ho	urs and minutes):		
Discharged (gallons): Not applicable for a collection system SSO. Location of the Overflow or Bypass: Residential Circumstances Causing the Overflow or Bypass (check all that apply)	06-09-11	9:00	_ 🗵		•••					
Circumstances Causing the Overflow or Bypass (check all that apply)			ewater					Location of the Overflow or Bypass:		
								Residential		
	Circumstances C	ausing the	Overfic	w or By	pass (che	ck all that apply)				
	X R	ain		Power C	utage	Equipment Failur	e 🗍 Ot	her (explain below)		
Snow Melt Broken Sewer 🔀 Widespread Flooding	s	now Melt		Broken :	Sewer	₩idespread Floor	ding			
Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant that is caused by high river, stream, or lake water levels, not just localized high water in the street.	What caused th	e power ou	itage, o	r what p	lugged tl	ne sewer. Flooding sh	ould only b	e indicated, as a cause if there is significant flooding		

Wet Weather	(if applica	ble)					
Date(s) and D	uration of F	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00		06-09-11	11:00	$_$ \boxtimes \Box	5"	***
Contributing Saturated	Soil Condi	tions (satur	ated, frozen, so	oil type)	.18-4	general and the second and the secon	
Where Did t	he Dischrg	e from the	Overflow or E	Sypass Go	? (check all	that apply)	
Provide the r discharge do sewer to find	es not ente	r directly ir	ving water that ito surface wat	t the waste er, but ind	ewater enter irectly by wa	s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If the the path of the ditch or storm
Runs on	ground and	l absorbs ir	ito the soil				
Ditch, N	ame of surf	ace water i	t drains to:				
Storm Se	wer, Nam	ne of surfac	e water it drair	ns to:			
Surface	water direc	t discharge	::				
■ Basemer	nt Back-ups	, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 18522 Ste	wart
Other, o	lescribe:						
Also describ overflows o enforcemen	e what acti r bypasses, nt action. aken during	ons are pla unless cert	nned to preve ain specified c	nt or minin onditions a	nize future c are met. Sar	overflows or bypassess. Illinois li nitary sewer overflows and bypa	or bypass reported on this form. aw and NPDES permits prohibit sses may be the subject of old as required by Thorn Creek Basin
Report Con Authorized John D. Sch	Representa aefer	ative Name			,	Title Director of Public Works Date	
Authorization		30				<u>(e·13·11</u>	

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Sanitary Sewer Overflow or Bypass Notification Summary Report

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Permittee (Mun Village of Home		acility N	lame):	Permit Number: MS4-ILR40035	Person John Sc	Representing Permittee Who Contacted IEPA: haefer			
Overflow or By	pass Repor	ted to I	EPA						
Date:	Time:	AM	РМ	IEPA Office and Person Contac	ted:				
06-09-11	3:39		\times	Des Plaines, Pamela Holmes					
Sanitary Sewe	overflow o	or Bypa	ss Deta	ils					
Date and Durat	ion of Overfl	ow or B	ypass O	ccurrence (complete a separate f	orm for ea	ach occurrence):			
Start Date:	Time:	AM	PM	Duration of the overflow or by	urs and minutes):				
06-09-11	9:00	_ 🗵		2 hours					
Estimated Volu Discharged (ga		ewater		VTP Flow During bypass (report in t applicable for a collection syste		Location of the Overflow or Bypass:			
						Residential			
Circumstances	Causing the	Overflo	ow or By	pass (check all that apply)					
X	Rain		Power C	Outage 🔲 Equipment Failure	Ot	her (explain below)			
	Snow Melt		Broken	Sewer 🔀 Widespread Floodi	ng				
What caused t	he power ou	itage, o	r what p	explain why the overflow or bypa liugged the sewer. Flooding sho e water levels, not just localized h	uld only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.			
				e water levels, not just localized h itary sewer system causing backt					

Wet Weathe	r (if applic	able)					
Date(s) and E	ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00		06-09-11	11:00	_ 🗵 🗆	5"	
Contributing Saturated	g Soil Cond	litions (satur	ated, frozen, s	oil type)			
Where Did t	he Dischr	ge from the	Overflow or I	Bypass Go	? (check all	that apply)	
	es not ent	er directly in				rs, which could be a nearby strea ay of a ditch or storm sewer, trac	
Runs on	ground an	d absorbs ir	nto the soil				
Ditch, N	lame of su	rface water i	t drains to:				
Storm S	ewer, Na	me of surfac	e water it drai:	ns to:			
Surface	water dire	ct discharge	<u>:</u> :				
■ Baseme	nt Back-up	s, (Numbe	r & use (i.e.resi			f buildings affected): 1856 Sycar	more
Other,	describe:						
Actions to (orrect Th	is Occurren	ce and Preve				
Also descril overflows o enforceme	oe what ac or bypasses nt action.	tions are pla s, unless cert	inned to preve ain specified c	nt or minir onditions a	nize future o are met. Sar	overflows or bypassess. Illinois la nitary sewer overflows and bypa	or bypass reported on this form. www.and.NPDES permits prohibit sses may be the subject of which is a second secon
Sanitary Di							
_	-						
Authorized John D. Sch		tative Name	(Print)			Title Director of Public Works	
Authorized	Represen	tative Signa	ture			Date (13.11	

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

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Permittee (Mur /illage of Home		acility N	lame):	Permit Number: MS4-ILR40035	Person John So	Representing Permittee Who Contacted IEPA: chaefer			
overflow or By	pass Repor	ted to I	EPA						
Date:	Time:	AM	PM	IEPA Office and Person Conta	cted:				
06-09-11	3:39	_ 🗆	X	Des Plaines, Pamela Holmes					
Sanitary Sewe	r Overflow	or Bypa	ss Detai	S					
Date and Durat	ion of Overf	low or B	ypass O	currence (complete a separate	form for e	ach occurrence):			
Start Date:	urs and minutes):								
06-09-11	9:00	_ 🛚		2 hours					
Estimated Volu Discharged (ga		ewater		TP Flow During bypass (report applicable for a collection syst		Location of the Overflow or Bypass:			
3 13						Residential			
Circumstances	Causing the	Overflo	w or By	ass (check all that apply)					
×	Rain		Power C	utage 🔲 Equipment Failure	e 🔲 Ot	her (explain below)			
	Snow Melt		Broken S	ewer 🕱 Widespread Flood	ling				
What caused t	he power ou	ıtage, oı	what p	xplain why the overflow or byp ugged the sewer. Flooding sho water levels, not just localized	ould only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding r in the street.			
5" of rain in 8 l	ours overw	helmed	the sani	ary sewer system causing back	ups into h	omes.			

Vet Weather	(if applic	abie)					
Date(s) and D	uration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	_ 🗵 🗆	06-09-11	<u>11:00</u>	_ 🗵 🗆	5"	***************************************
Contributing Saturated	Soil Cond	itions (satur	ated, frozen, so	oil type)		MOTO	
Where Did t	he Dischro	je from the	Overflow or B	lypass Go	? (check all	that apply)	
discharge do sewer to find	es not ento I the receiv	er directly ir ing water.	nto surface wat	t the waste er, but ind	ewater enter lirectly by w	rs, which could be a nearby strea ay of a ditch or storm sewer, trac	nm, river, lake, or wetland. If the path of the ditch or storm
	_	d absorbs ir					
		face water i					
Storm Se	ewer, Na	me of surfac	e water it drair	ns to:			
لعسب		ct discharge				21225	
■ Baseme	nt Back-up	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 2122 Spru	Ce
Other, o	describe: _						
Also descril overflows o enforceme	oe what ac or bypasses nt action. aken durin	tions are pla s, unless cer	anned to preve tain specified c	nt or minic onditions	mize future are met. Sal	overflows or bypassess. Illinois I nitary sewer overflows and bypa	or bypass reported on this form, aw and NPDES permits prohibit isses may be the subject of ol as required by Thorn Creek Basir
Report Cor	npleted B	у					
Authorized John D. Sch		tative Name	e (Print)			Title Director of Public Works	- Livery - L
Authorize	Represen	tative 3 gna	ature			Date (13.11	
1		1					

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Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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navailable.		

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24 - Hour Notification Information

Permittee (Mun /illage of Home		acility N	lame):	Permit Number: MS4-ILR40035	Person John So	Representing Permittee Who Contacted IEPA: haefer			
Overflow or By	pass Repor	ted to I	EPA						
Date:	Time:	AM	PM 🔀	IEPA Office and Person Conta Des Plaines, Pameia Holmes	icted:				
06-09-11	. <u>3:39</u>			·					
Sanitary Sewer						. d			
Date and Durati	on of Overf	low or B	ypass O	ccurrence (complete a separate	torm for ea	ach occurrence):			
Start Date:	Time:	AM	PM	Duration of the overflow or I	ypass (ho	urs and minutes):			
06-09-11	9:00	_ 🛛		2 hours					
Estimated Volu Discharged (ga		ewater	WV No	VTP Flow During bypass (report t applicable for a collection syst	in MGD): em SSO.	Location of the Overflow or Bypass:			
						Residential			
Circumstances	Causing the	Overflo	w or By	pass (check all that apply)					
X !	Rain		Power C	Outage 🔲 Equipment Failure	e 🗌 Ot	her (explain below)			
	Snow Melt		Broken :	Sewer 🔀 Widespread Flood	ling				
What caused th	ne power ou	itage, oi	r what p	explain why the overflow or byp lugged the sewer. Flooding sho e water levels, not just localized	ould only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.			
5" of rain in 8 h	ours overw	helmed	the san	itary sewer system causing back	ups into h	omes.			

Wet Weather	(if applica	ble)							
Date(s) and Du	uration of F	Rainfall:							
Start Date:	Time:	AM PM	End Date:	Time: 11:00	AM PM	Amount 5"	of Rainfall (inches)	Amount of Snow Melt (inches)	
06-09-11	3:00	_			_ 🗀 🗀				
Contributing Saturated	Soil Condi	tions (satur	ated, frozen, so	oil type)			- 14,14 4		
Where Did th	e Dischrg	e from the	Overflow or B	lypass Go?	(check a	il that appl	y)		
Provide the n discharge doe sewer to find	es not ente	r directly in	ring water that to surface wat	t the wastev er, but indir	water ente rectly by w	ers, which co vay of a ditc	ould be a nearby strea h or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm	
Runs on g	ground and	l absorbs in	to the soil						
☐ Ďitch, Na	ame of surf	ace water i	t drains to:				AND		
Storm Se	wer, Nan	ne of surfac	e water it drair	ns to:					
	Surface water direct discharge:								
■ Basemer	Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1724 Linden								
Other, describe:									
Describe wh	at actions e what act r bypasses,	were taken	nned to preve	ne volume o	of wastewa	ater dischar overflows	ged from the overflov or bypassess. Illinois l	or bypass reported on this form. waw and NPDES permits prohibit sses may be the subject of	
No action ta Sanitary Dis		g storm, as s	system was ful	l. Village is	spending	\$586,290 a	year on I&I and contro	ol as required by Thorn Creek Basin	
Report Con	npleted By								
Authorized John D. Sch		ative Name	(Print)			Title Director	of Public Works		
Authorized	Represent	ative Signa	ture			Date	U·13·11		

Sanitary Sewer Overflow or Bypass Notification Summary Report

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Permittee (Mun /illage of Home		acility N	lame):		Permit Number: MS4-ILR40035	Person John Sc	Representing Permittee Who Contacted IEPA: haefer		
Overflow or By	pass Repor	ted to I	EPA						
Date:	Time:	AM	PM	IEPA Of	fice and Person Conta	acted:			
06-09-11	3:39	_ 🗆	X	Des Pla	ines, Pamela Holmes				
Sanitary Sewer	Overflow o	or Bypa	ss Detai	ls					
Date and Durati	on of Overfl	ow or B	ypass O	ccurrence	(complete a separate	form for ea	ach occurrence):		
Start Date:	Time: AM PM Duration of the overflow or bypass (ho						urs and minutes):		
06-09-11	9:00	_ 🗵		2 hours					
Estimated Volu Discharged (ga		ewater			During bypass (report le for a collection syst		Location of the Overflow or Bypass:		
							Residential		
Circumstances	Causing the	Overflo	w or By	oass (chec	k all that apply)				
⊠ F	lain		Power C	utage [Equipment Failure	e 🔲 Ot	her (explain below)		
	now Melt		Broken !	iewer (X Widespread Flood	ling			
What caused th	ne power ou	tage, or	what p	ugged the	y the overflow or byp e sewer. Flooding sho els, not just localized	ould only b	d. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.		
5" of rain in 8 h	ours overwl	helmed	the sani	tary sewe	r system causing back	ups into ho	omes.		

Wet Weather (if applicable)				
Date(s) and Duration of Rainfall:				
Start Date: Time: AM PM End	Date: Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
<u>06-09-11 3:00 🗵 🗌 06-0</u>	<u> 11:00</u>		5"	
Contributing Soil Conditions (saturated, Saturated)	frozen, soil type)			
Where Did the Dischrge from the Over	flow or Bypass Go?	(check all	that apply)	
Provide the name of the local receiving we discharge does not enter directly into sur sewer to find the receiving water.	rater that the wastev face water, but indir	water enter rectly by wa	s, which could be a nearby stream by of a ditch or storm sewer, trace	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on ground and absorbs into the	e soil			
Ditch, Name of surface water it drain	ns to:			
Storm Sewer, Name of surface water	er it drains to:			
Surface water direct discharge:	-			
Basement Back-ups, (Number & us	e (i.e.residential, con	nmercial) o	f buildings affected): 18735 Ashl	and
Other, describe:				
Actions to Correct This Occurrence an	d Prevent Future O	werflows o	or Bypasses	
Describe what actions were taken to mi Also describe what actions are planned overflows or bypasses, unless certain sp enforcement action.	to prevent or minim	size future o	overflows or bypassess. Illinois la	w and NPDES permits prohibit
No action taken during storm, as system Sanitary District	n was full. Village is	spending \$	586,290 a year on I&I and contro	l as required by Thorn Creek Basii
Report Completed By				
Authorized Representative Name (Print John D. Schaefer	1)	···	Title Director of Public Works	
Authorited Representative Signature			Date (13.11	

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24 - Hour Notification Information

Permittee (Mun Village of Home	• •	acility N	lame):	Permit Number: MS4-ILR40035	Person Representing Permittee Who Contacted IEPA: John Schaefer				
Overflow or By	pass Repor	ted to l	EPA						
Date:	Time:	AM	PM	IEPA Office and Person Cont	ntacted:				
06-09-11	3:39	_ 🗆	\times	Des Plaines, Pamela Holmes	25				
Sanitary Sewe	r Overflow o	ог Вура	ss Detai	s					
Date and Durat	ion of Overfl	ow or B	ypass O	currence (complete a separato	ate form for each occurrence):				
Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):					
06-09-11	9:00	_ 🗙		2 hours					
Estimated Volu Discharged (ga		ewater		TP Flow During bypass (repor applicable for a collection sys	ystem SSO. Location of the Overflow or Bypass:				
					Residential				
Circumstances	Causing the	Overfic	w or By	ass (check all that apply)					
X	Rain		Power C	ıtage 🔲 Equipment Failur	Equipment Failure Other (explain below)				
	Snow Melt		Broken S	ewer 🔀 Widespread Floo	₩idespread Flooding				
What caused t	he power ou	itage, oi	what p	plain why the overflow or by ugged the sewer. Flooding sh water levels, not just localized	ypass occurred. For example, describe what equipment failed. should only be indicated, as a cause if there is significant flooding ed high water in the street.				
5" of rain in 8 h	nours overw	helmed	the sani	ary sewer system causing bac	ackups into homes.				

Wet Weather	r (if applical	ole)					
Date(s) and D	uration of R	ainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	$\boxtimes \square$	06-09-11	11:00	_ 🗵 🗆	5"	
Contributing Saturated	Soil Conditi	ons (satura	ated, frozen, so	il type)			
Where Did t	he Dischrge	from the	Overflow or B	ypass Go?	check all	that apply)	
Provide the r discharge do sewer to find	es not enter	directly in	ring water that to surface wate	the waste er, but indi	water enter rectly by wa	s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If te the path of the ditch or storm
Runs on	ground and	absorbs in	to the soil				
Ditch, N	ame of surfa	ce water it	drains to:	***************************************			
Storm Se	ewer, Nam	e of surface	e water it drain	s to:			
Surface	water direct	discharge					
■ Baseme	nt Back-ups,	(Number	& use (i.e.resio	iential, cor	mmercial) o	f buildings affected): 17619 Hov	ve
Other, o	describe:						
Actions to C	orrect This	Occurren	ce and Preven	t Future O)werflows	or Bypasses	
Also describ	oe what action by passes, i	nns are plai	nned to prever	at or minim	nize future d	ter discharged from the overflow overflows or bypassess. Illinois l nitary sewer overflows and bypa	v or bypass reported on this form. aw and NPDES permits prohibit sses may be the subject of
No action t Sanitary Di		storm, as s	ystem was full	. Village is	spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basin
Report Cor	npleted By						
Authorizec John D. Sch	l Representa naefer	tive Name	(Print)			Title Director of Public Works	
Authorized	Representa	tive signat	cure			Date (0 · 13 · //	_
1		/		<u> </u>	****		

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Print Form

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Overflow or By	pass Repor	ted to I	EPA						
Date:	Time:	AM	PM	IEPA Office and Person Conta	cted:				
06-09-11	3:39	_ 🗆	\times	Des Plaines, Pamela Holmes					
Sanitary Sewei	Overflow	or Bypa	ss Deta	ls					
Date and Durat	on of Overf	ow or B	ypass O	ccurrence (complete a separate	form for ea	ach occurrence):			
Start Date:	Time:	AM	PM	Duration of the overflow or	ypass (hoi	urs and minutes):			
06-09-11	9:00	_ 🗵		2 hours					
Estimated Volu Discharged (ga		ewater		/TP Flow During bypass (report applicable for a collection syst		Location of the Overflow or Bypass:			
						Residential			
Circumstances	Causing the	Overflo	w or By	pass (check all that apply)					
X			Power C		e 🔲 Ot	her (explain below)			
	Snow Melt		Broken :	Sewer 🔀 Widespread Floor	ling				
What caused the	ne power ou	itage, o	r what p	xplain why the overflow or byp lugged the sewer. Flooding sho water levels, not just localized	ould only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.			
5" of rain in 8 h	ours overw	helmed	the san	tary sewer system causing back	ups into h	omes.			

Net Weathe	r (if applic	able)					
Date(s) and D	uration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00		06-09-11	<u>11:00</u>	_ 🗵 🗆	5 ^h	
Contributing Saturated	Soil Cond	litions (satur	ated, frozen, so	oil type)			
Where Did t	he Dischr	ge from the	Overflow or E	ypass Go	? (check all	that apply)	
Provide the r discharge do sewer to find	es not ent	er directly in	ving water than ito surface wat	t the waste er, but ind	ewater enter lirectly by w	rs, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground an	id absorbs in	nto the soil				
Ditch, N	ame of su	rface water i	t drains to:				
Storm Se	ewer, Na	me of surfac	e water it drain	ns to:			
Surface	water dire	ct discharge	::				
Basemer Basemer	nt Back-up	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 1856 Sycar	more
Other, o	lescribe:						
Describe wi Also describ overflows o enforcemen	nat actions be what ac or bypasses nt action.	s were taken tions are pla s, unless cert	nned to preve ain specified c	ne volume nt or minii onditions :	of wastewa mize future (are met. Sar	ter discharged from the overflow overflows or bypassess. Illinois la nitary sewer overflows and bypa	or bypass reported on this form. was and NPDES permits prohibit sses may be the subject of old as required by Thorn Creek Basin
Sanitary Di	strict						
Report Cor	npleted B	У					
Authorized John D. Sch	•	tative Name	(Print)			Title Director of Public Works	
Authorize	Represen	tative Signa	ture	-Smrti		Date <u>U-13-11</u>	

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Overflow or Byp	ass Repor	ted to I	EPA		-			
Date:	Time:	AM	PM	IEPA Office and Person Cont	acted:			
06-09-11	<u>3:39</u>	_ 🗆	X	Des Plaines, Pamela Holmes				
Sanitary Sewer	Overflow o	or Bypa	ss Detai	İs				
Date and Duratio	n of Overfl	ow or B	ypass O	currence (complete a separat	e form for ea	ach occurrence):		
Start Date:	Time:	AM	PM	Duration of the overflow or	bypass (hou	urs and minutes):		
06-09-11	9:00	_ 🛛		2 hours				
Estimated Volun Discharged (gall		ewater		TP Flow During bypass (repor applicable for a collection sys		Location of the Overflow or Bypass:		
						Residential		
Circumstances C	ausing the	Overfic	w or By	pass (check all that apply)				
R	ain		Power C	utage 🔲 Equipment Failur	e 🗌 Ot	her (explain below)		
Sı	now Melt		Broken :	ewer 💢 Widespread Floo	ding			
What caused the	e power ou	itage, oi	r what p	xplain why the overflow or by ugged the sewer. Flooding sh water levels, not just localized	ould only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.		
				tary sewer system causing bac				

Wet Weathe	r (if applic	:able)					
Date(s) and D	ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00		06-09-11	11:00		5"	and the same of th
Contributing Saturated	Soil Cond	litions (satu	rated, frozen, s	oil type)			·
Where Did t	he Dischr	ge from the	Overflow or l	Bypass Go	? (check all	that apply)	
Provide the odischarge do sewer to find	es not ent	er directly in	ving water tha nto surface wa	t the waste ter, but ind	water enter irectly by wa	s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground ar	nd absorbs i	nto the soil				
Ditch, N	lame of su	rface water	it drains to: _				- 44.111
Storm S	ewer, Na	me of surfac	e water it drai	ns to:			
Surface	water dire	ect discharge	<u> </u>				
■ Baseme	nt Back-up	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 18552 Stev	vart
Other,	describe:						
Actions to	Correct Th	is Occurren	ce and Preve	nt Future (Owerflows (or Bypasses	
Also descrit	be what ac or bypasses	tions are pla	nned to preve	nt or minir	nize future (ter discharged from the overflow overflows or bypassess. Illinois la nitary sewer overflows and bypa	or bypass reported on this form. www.and.NPDES permits prohibit sses may be the subject of
No action t Sanitary Di		ng storm, as	system was ful	l. Village is	spending \$	586,290 a year on l&l and contro	ol as required by Thorn Creek Basir
Report Co	npleted B	У					
Authorized John D. Sci		tative Name	e (Print)			Title Director of Public Works	
Authorized	d Represen	atative Signa	ture			Date 1 0 . 12 · 11	

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24 - Hour Notification Information

Permittee (Muni Village of Home		acility N	Name):	Permit Number: MS4-ILR40035	Person Representing Permittee Who Contacted IEPA: John Schaefer				
Overflow or By	pass Repor	ted to I	EPA	-					
Date:	Time:	AM	PM	IEPA Office and Person Contacte	ted:				
06-09-11	3:39	_ 🗆	\boxtimes	Des Plaines, Pamela Holmes					
Sanitary Sewer	Overflow	or Bypa	ss Deta						
Date and Durati	on of Overf	ow or B	ypass C	urrence (complete a separate for	orm for each occurrence):				
Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):					
06-09-11	9:00	_ 🗵		2 hours					
Estimated Volu Discharged (ga		ewater		P Flow During bypass (report in I					
213611d1 g c d (g d				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Residential				
Circumstances (Causing the	Overflo	w or By	ss (check all that apply)					
X R	lain		Power (age 🔲 Equipment Failure	Other (explain below)				
	now Melt		Broken	wer 🛛 Widespread Flooding	ng				
What caused th	e power ou	itage, oi	r what p	olain why the overflow or bypass gged the sewer. Flooding should rater levels, not just localized hig	is occurred. For example, describe what equipment failed. Id only be indicated, as a cause if there is significant flooding gh water in the street.				
5" of rain in 8 h	ours overw	helmed	the san	ry sewer system causing backup	ps into homes.				

Wet Weathe Date(s) and D	, ,							
• •			Ford Date:	T:				
Start Date:	Time:	AM PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches) 5"	Amount of Snow Melt (inches)
06-09-11	3:00		06-09-11	11:00	_ 🛆			
Contributing Saturated	Soil Cond	litions (satur	rated, frozen, s	oil type)				
Where Did t	he Dischr	ge from the	Overflow or I	Bypass Go	? (che	ck all	that apply)	
	es not ent	er directly ir					rs, which could be a nearby strea ay of a ditch or storm sewer, trac	
Runs on	ground an	d absorbs ir	nto the soil					
🔲 Ditch, N	lame of sui	face water i	t drains to:					
Storm Se	ewer, Na	me of surfac	e water it drain	ns to:	•		**************************************	
Surface	water dire	ct discharge	<u>:</u> :					
				dential, co	mmerc	o (lsi	f buildings affected): 18458 Klim	nm
_	describe:		i d doc (iicii coi					- Mary Angle - Mary Angle - An
Also describ	oe what ac or bypasses	tions are pla	inned to preve	nt or minir	nize fu	ture o	ter discharged from the overflow overflows or bypassess. Illinois la nitary sewer overflows and bypas	or bypass reported on this form. w and NPDES permits prohibit sses may be the subject of
No action t Sanitary Di		g storm, as :	system was ful	l. Village is	spenc	iing \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basin
Report Cor	npleted B	у					4.11.444	4 min 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 -
Authorized John D. Sch		tative Name	(Print)				Title Director of Public Works	
Authorize	Represen	tative Signa	ture				Date (0.13.11	
	•		•					

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

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Overflow or Bypass Repo	rted to l							
D-1		EPA						
Date: Time:	AM	PM	IEPA Office and Person Contac	Office and Person Contacted:				
<u>06-09-11 3:39</u>	_ 🗆	\boxtimes	Des Plaines, Pamela Holmes					
Sanitary Sewer Overflow	or Bypa	ss Detai	3					
Date and Duration of Over	flow or B	ypass O	currence (complete a separate f	orm for eac	h occurrence):			
Start Date: Time:	AM	PM	Duration of the overflow or b	ypass (hour	s and minutes):			
06-09-11 9:00	_ 🗵		2 hours					
Estimated Volume of Wass Discharged (gallons):	tewater		TP Flow During bypass (report in applicable for a collection syste		Location of the Overflow or Bypass:			
Discharged (gallons).		1101	applicable for a concessor syste		Residential			
Circumstances Causing the	e Overflo	w or By	ass (check all that apply)					
⋉ Rain		Power O	tage 🔲 Equipment Failure	Othe	er (explain below)			
☐ Snow Melt		Broken S	ewer 🔀 Widespread Floodi	ng				
What caused the power o	utage, o	what pi	plain why the overflow or bypa igged the sewer. Flooding sho water levels, not just localized h	uld only be i	. For example, describe what equipment failed. ndicated, as a cause if there is significant flooding the street.			

Vet Weathe	r (if applic	:able)					
Date(s) and D	uration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	_ 🗵 🗆	06-09-11	11:00	_ 🗵 🗆	5"	
Contributing Saturated	Soil Cond	litions (satu	rated, frozen, s	oil type)			
Where Did t	he Dischr	ge from the	Overflow or I	Bypass Go	? (check all	that apply)	
Provide the r discharge do sewer to find	es not ent	er directly in	ving water tha nto surface wa	t the waste ter, but ind	ewater enter irectly by wa	s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If the the path of the ditch or storm
Runs on	ground an	nd absorbs i	nto the soil				
☐ Ditch, N	lame of su	rface water	it drains to:				
Storm Se	ewer, Na	me of surfac	ce water it drai	ns to:			
Surface	water dire	ect discharge	e:				
■ Baseme	nt Back-up	s, (Numbe	er & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 2550 Creso	cent
Other, o	describe:						
Actions to (· Correct Th	is Occurrer	ice and Preve	nt Future ()))))))))	or Bypasses	
Describe w	hat actions be what ac or bypasses	s were taker tions are pla	to minimize the	he volume ent or minir	of wastewa		v or bypass reported on this form, aw and NPDES permits prohibit sses may be the subject of
	ne decion.						
No action t Sanitary Di		ng storm, as	system was ful	l. Village is	spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basi
Report Cor	mpleted B	у				·····	
Authorized John D. Sch	-	tative Name	e (Print)			Title Director of Public Works	
Authorized	d Represen	ntative Signa	ature	·		Date 0.12.11	

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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Permittee (Mun Village of Home		acility N	Name):		Permit Number: Person MS4-ILR40035 John Sc		Representing Permittee Who Contacted IEPA: chaefer		
Overflow or By	pass Repor	ted to I	EPA						
Date:	Time:	AM	PM	IEPA C	Office and Person Cont	acted:			
06-09-11	3:39	_ 🗆	×	Des Pi	aines, Pamela Holmes				
Sanitary Sewe	Overflow o	or Bypa	ss Detai	ls					
Date and Durat	ion of Overfl	ow or B	ypass O	ccurrenc	e (complete a separate	form for e	ach occurrence):		
Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):					
06-09-11	<u>9:00</u>	×		2 hours					
Estimated Volu Discharged (ga		ewater			During bypass (report ole for a collection syst		Location of the Overflow or Bypass:		
·,							Residential		
Circumstances	Causing the	Overflo	ow or By	pass (che	ck all that apply)	***			
X	Rain		Power O	utage	Equipment Failure	e 🗌 Ot	her (explain below)		
	Snow Melt		Broken S	Sewer		ding			
What caused t	he power ou	itage, o	r what p	lugged ti	hy the overflow or byp he sewer. Flooding sh evels, not just localized	ould only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.		
					er system causing bac				

Wet Weather	(if applica	ble)					
Date(s) and D	uration of F	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	\boxtimes	06-09-11	11:00	_ 🗵 🗆	5"	
Contributing Saturated	Soil Condi	tions (satur	ated, frozen, s	oil type)			
Where Did th	ne Dischrg	e from the	Overflow or E	Bypass Go	(check all	that apply)	
Provide the n discharge do sewer to find	es not ente	r directly ir	ving water tha ito surface wat	t the waste er, but indi	water enter rectly by wa	s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground and	l absorbs ir	to the soil				
Ditch, N	ame of surf	ace water i	t drains to:	4100000			
Storm Se	wer, Nan	ne of surfac	e water it drai	ns to:			····
Surface	water direc	t discharge					
■ Basemer	nt Back-ups	, (Numbe	r & use (i.e.resi	dential, coi	mmercial) o	f buildings affected): 3003 Olive	
Other, d	lescribe:						
			ce and Preve				and the second s
Also describ	e what act r bypasses,	ions are pla	nned to preve	nt or minin	nize future d	er discharged from the overflow overflows or bypassess. Illinois la hitary sewer overflows and bypas	or bypass reported on this form. www.and.NPDES permits prohibit sses may be the subject of
No action to	aken during	j storm, as :	system was ful	I. Village is	spending \$	586,290 a year on 1&1 and contro	l as required by Thorn Creek Basin
Sanitary Dis	strict						
Report Con	npleted By						
Authorized John D. Sch	•	ative Name	(Print)			Title Director of Public Works	
Authorized	Represent	ative Signa	ture			Date <u>U-13-11</u>	

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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24 - Hour Notification Information

Permittee (Mun Village of Home		acility N	Name):	Permit Number: MS4-ILR40035		n Representing Permittee Who Contacted IEPA: ichaefer			
Overflow or By	pass Repor	ted to I	EPA						
Date:	Time:	AM	PM	IEPA Office and Person Cont	Office and Person Contacted:				
06-09-11	3:39	_	\boxtimes	Des Plaines, Pamela Holmes					
Sanitary Sewer	Overflow	or Bypa	ss Deta						
Date and Durati	on of Overf	low or B	ypass O	urrence (complete a separate	form for ea	ach occurrence):			
Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):					
06-09-11	9:00	×		2 hours					
Estimated Volu Discharged (ga		ewater		P Flow During bypass (report pplicable for a collection system.		Location of the Overflow or Bypass:			
						Residential			
Circumstances	Causing the	Overflo	w or By	ss (check all that apply)					
X I	Rain		Power C	age 🔲 Equipment Failur	e 🔲 Ot	her (explain below)			
	Snow Melt		Broken :	wer 🔀 Widespread Floo	ding				
What caused th	ne power ou	itage, o	r what p	plain why the overflow or byp gged the sewer. Flooding sh vater levels, not just localized	ould only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.			
	OUTC OVERN	helmed	the san	ry sewer system causing bac	cuns into he	nmes			

Wet Weathe	r (if applica	ble)					
Date(s) and D	Ouration of R	ainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00		06-09-11	11:00		5"	
Contributing Saturated	g Soil Condit	ions (satur	ated, frozen, so	oil type)	· v	a markankan 1884 kilokulan 1844 kilo	A File
Where Did t	he Dischrge	e from the	Overflow or B	ypass Go	? (check all	that apply)	
discharge do sewer to find	es not enter I the receiving	r directly in ng water.	to surface wat	the waste er, but ind	water enter irectly by wa	s, which could be a nearby strea ny of a ditch or storm sewer, trace	m, river, lake, or wetland. If e the path of the ditch or storm
	ground and						
_	lame of surf						· · · · · · · · · · · · · · · · · · ·
Storm Se	ewer, Nam	e of surfac	e water it drair	is to:			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
_	water direc	_					
★ Baseme	nt Back-ups,	(Numbe	r & use (i.e.resid	dential, co	mmercial) of	buildings affected): 18740 Cent	ter
Other, o	describe: _						
Describe w	hat actions v be what acti or bypasses,	were taken ons are pla	nned to prevei	e volume	of wastewat nize future o		or bypass reported on this form. w and NPDES permits prohibit ses may be the subject of
No action t Sanitary Di		storm, as :	system was full	. Village is	spending \$	586,290 a year on I&I and contro	l as required by Thorn Creek Basir
Report Cor	mpleted By						
	l Representa	itive Name	(Print)			Title	
John D. Sch	haefer				<u>. </u>	Director of Public Works	
Authorized	d Representa	ative Signa	ture			Date (J.13.11	

Sanitary Sewer Overflow or Bypass Notification Summary Report

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24 - Hour Notification Information

Permittee (Mun Village of Home	•	acility N	lame):	Permit Number: MS4-ILR40035	Person Representing Permittee Who Contacted IEPA: John Schaefer				
Overflow or By	pass Repor	ted to li	EPA						
Date:	Time:	AM	PM	IEPA Office and Person Conta	fice and Person Contacted:				
06-09-11	3:39	_ 🗆	X	Des Plaines, Pamela Holmes					
Sanitary Sewei	Overflow	or Bypa	ss Detai	s					
Date and Durati	on of Overfl	low or B	ypass O	currence (complete a separate	form for e	ach occurrence):			
Start Date:	Time:	AM	PM	Duration of the overflow or b	ypass (ho	urs and minutes):			
06-09-11	9:00	_ 🗵		2 hours					
Estimated Volu Discharged (ga		ewater		TP Flow During bypass (report applicable for a collection system)		Location of the Overflow or Bypass:			
			.,,			Residential			
Circumstances	Causing the	Overflo	w or By	pass (check all that apply)					
× i	Rain		Power O	utage 🔲 Equipment Failure	Ot	her (explain below)			
	now Melt		Broken S	ewer 🔯 Widespread Flood	ing				
What caused th	ne power ou	itage, oi	what p	xplain why the overflow or byp ugged the sewer. Flooding sho water levels, not just localized	uld only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding r in the street.			
5" of rain in 8 h	ours overw	helmed	the sani	ary sewer system causing back	ups into h	omes.			

Vet Weathe	• • •						
Date(s) and D	Ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	_ × 🗆	06-09-11	<u>11:00</u>		5"	
Contributing Saturated	g Soil Cond	ditions (satu	rated, frozen, s	oil type)			1867-1864-19-4-19-8-6-19-19-19-8-19-19-19-19-19-19-19-19-19-19-19-19-19-
Where Did t	he Dischr	ge from the	Overflow or I	Bypass Go	? (check all	that apply)	
Provide the i discharge do sewer to find	es not ent	er directly in	ving water tha nto surface wat	t the waste er, but ind	water enter irectly by w	rs, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If the the path of the ditch or storm
Runs on	ground ar	nd absorbs it	nto the soil				
Ditch, N	lame of su	rface water i	it drains to:				
Storm S	ewer, Na	me of surfac	e water it drai	ns to:		4.444.444.444.444	
Surface	water dire	ect discharge	e:				
☐ Baseme	nt Back-up	os, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 18107 Loo	mis
	describe:						
			ce and Preve				
Also descri	be what ac or bypasse	tions are nla	anned to preve	nt or minir	nize future (ter discharged from the overflov overflows or bypassess. Illinois l nitary sewer overflows and bypa	v or bypass reported on this form. aw and NPDES permits prohibit sses may be the subject of
No action t Sanitary Di		ng storm, as	system was ful	l. Village is	spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basi
Report Coi	mpleted B	у					
Authorized John D. Sci		itative Name	e (Print)			Title Director of Public Works	
Authorized	d Represer	ntative Signa	ture			Date (0.13.11	
1		,					

Sanitary Sewer Overflow or Bypass Notification Summary Report

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Overflow or By	pass Repor	ted to i	EPA						
Date:	Time:	AM	PM	IEPA Office and Person Conta	Office and Person Contacted:				
06-09-11	3:39		X	Des Plaines, Pamela Holmes					
Sanitary Sewei	Overflow	or Bypa	ss Detai	is					
Date and Durati	ion of Overf	low or B	ypass O	ccurrence (complete a separate	form for ea	ach occurrence):			
Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):					
06-09-11	9:00	_ X		2 hours					
Estimated Volu Discharged (ga		ewater		TP Flow During bypass (report applicable for a collection system)		Location of the Overflow or Bypass:			
						Residential			
Circumstances	Causing the	Overflo	w or By	pass (check all that apply)					
X	Rain		Power C	outage 🔲 Equipment Failure	☐ Ot	her (explain below)			
	Snow Melt		Broken S	Sewer 💢 Widespread Flood	ing				
What caused tl	ne power ou	itage, oi	what p	explain why the overflow or byp lugged the sewer. Flooding sho water levels, not just localized	uld only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding r in the street.			
5" of rain in 8 h	ours overw	helmed	the sani	tary sewer system causing back	ups into h	omes.			
J GHAIII III 61	iodi 3 Ovel W	Helificu	uic sain	tary server system edusing buch	aps into in				

Wet Weathe	r (if applic	able)						
Date(s) and D	Ouration of	Rainfall:						
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (in	ches)	Amount of Snow Melt (inches)
06-09-11	3:00	_ 🗵 🗆	06-09-11	11:00		5"		
Contributing Saturated	g Soil Cond	itions (satur	ated, frozen, so	oil type)				rolfero and a secondary and a
Where Did t	he Dischro	ge from the	Overflow or E	Bypass Go	? (check all	that apply)		
discharge do sewer to find	es not ente	er directly ir	ving water tha nto surface wat	t the waste er, but ind	ewater enter irectly by wa	s, which could be a near ay of a ditch or storm se	rby strear wer, trace	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground an	d absorbs ir	nto the soil					
Ditch, N	lame of sur	face water i	t drains to:					
Storm Se	ewer, Na	me of surfac	e water it drain	ns to:				
Surface	water dire	ct discharge	: :					
── Baseme	nt Back-up	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 17	14 183rd	
	describe:							
Actions to (Correct Th	is Occurren	ce and Prever	nt Future (Owerflows o	or Bypasses		
Also descrit	be what act or bypasses	tions are pla	inned to preve	nt or minir	mize future d	overflows or bypassess.	Illinois la	or bypass reported on this form. w and NPDES permits prohibit ses may be the subject of
No action t Sanitary Di		g storm, as	system was ful	i. Village is	s spending \$	586,290 a year on I&I an	nd contro	I as required by Thorn Creek Basin
Report Cor	mpleted B	у						
Authorized John D. Sch		tative Name	e (Print)			Title Director of Public Wor	'ks	
Authorized	d Represen	tative Signa	ture			Date U· l	3·11	
1			,					

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24 - Hour Notification Information

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

Permittee (Municipality or Facility Name): Village of Homewood MS4-ILR40035 Dohn Schaefer Overflow or Bypass Reported to IEPA Date: Time: AM PM IEPA Office and Person Contacted: Oe-09-11 3:39 Des Plaines, Pamela Holmes

06-09-11	<u>3:39</u>	_ Ll _	تت.	Des Frances Frances				
Sanitary Sewer	Overflow o	т Вура:	ss Detail	s				
Date and Duratio	on of Overflo	ow or B	ypass Oc	currence (complete a separate form for ea	ech occurrence):			
Start Date: 06-09-11	Time: 9:00	AM ×	PM	Duration of the overflow or bypass (hours and minutes): 2 hours				
Estimated Volume of Wastewater WW				TP Flow During bypass (report in MGD): applicable for a collection system SSO.	Location of the Overflow or Bypass: Residential			
Circumstances C	lausing the	Overflo	w or Byp	ass (check all that apply)				
⊠ R	ain		Power O	utage 🔲 Equipment Failure 🔲 Otl	ner (explain below)			
□ St	now Melt		Broken S	ewer 🗵 Widespread Flooding				
Provide a narrat	ive descript	ion to f	urther ex	xplain why the overflow or bypass occurre	d. For example, describe what equipment failed.			

What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Net Weathe	er (if applic	:able)					
Date(s) and D	Ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	$_{-}$ $oxdot$ $oxdot$	06-09-11	11:00		5"	
Contributing Saturated	g Soil Conc	litions (satu	rated, frozen, s	oil type)			•
Where Did t	the Dischr	ge from the	Overflow or i	Bypass Go	? (check all	that apply)	
discharge do sewer to find	oes not ent d the receiv	er directly in ving water.	nto surface wat	t the waste ter, but ind	water enter irectly by w	rs, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
_	_	nd absorbs it					
لبببا		rface water i					
Storm S	ewer, Na	me of surfac	e water it drai	ns to:			
		ect discharge					
⊠ Baseme	ent Back-up	os, (Numbe	er & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 1213 Olive	
Other,	describe:						
Actions to	· Correct Th	is Occurren	ice and Preve	nt Future (Owerflows (or Bypasses	
Describe w	hat actions be what ac or bypasses	s were taker	to minimize t	he volume ent or minir	of wastewa nize future		or bypass reported on this form. aw and NPDES permits prohibit sses may be the subject of
No action t Sanitary Di		ng storm, as	system was ful	ll. Village is	spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basir
Report Co	mpleted B	у					
Authorized John D. Sc		ntative Name	e (Print)			Title Director of Public Works	
Authorize	d Represer	ntative Signa	iture		· 	Date 1 2 11	

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24 - Hour Notification Information

Permittee (Mun Village of Home		acility N	lame):	Permit Number: MS4-ILR40035		n Representing Permittee Who Contacted IEPA: chaefer			
Overflow or By	pass Repor	ted to l	EPA						
Date:	Time:	AM	PM	IEPA Office and Person Contac	ted:				
06-09-11	3:39	_ 🗆	X	Des Plaines, Pamela Holmes	<u> </u>				
Sanitary Sewei	r Overflow o	or Bypa	ss Detai	ils					
Date and Durat	ion of Overfl	ow or B	ypass O	ccurrence (complete a separate f	orm for e	ach occurrence):			
Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):					
06-09-11	9:00	_ 🗵		2 hours	***				
Estimated Volu Discharged (ga		ewater	WV No:	VTP Flow During bypass (report ir t applicable for a collection syster	MGD):	Location of the Overflow or Bypass:			
Discharges (ge			.,.	, , , , , , , , , , , , , , , , , , , ,		Residential			
Circumstances	Causing the	Overflo	w or By	pass (check all that apply)					
X!	Rain		Power C	Outage Equipment Failure	Ot	her (explain below)			
	Snow Melt		Broken :	Sewer 🔀 Widespread Floodii	ng				
What caused tl	he power ou	itage, oi	what p	explain why the overflow or bypa: lugged the sewer. Flooding shou e water levels, not just localized h	ild only b	ed. For example, describe what equipment failed. be indicated, as a cause if there is significant flooding r in the street.			
5" of rain in 8 h	ours overw	helmed	the sani	itary sewer system causing backu	ps into h	omes.			

Net Weathe	r (if applic	able)					
Date(s) and D	uration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00		06-09-11	<u>11:00</u>		5"	
Contributing Saturated	soil Cond	itions (satuı	ated, frozen, so	oil type)			, , , , , , , , , , , , , , , , , , ,
Where Did t	he Dischro	ge from the	Overflow or B	Sypass Go	? (check all	that apply)	
Provide the r discharge do sewer to find	es not ent	er directly ir	ving water that nto surface wat	t the waste er, but ind	ewater enter irectly by wa	s, which could be a nearby strea ay of a ditch or storm sewer, trac	rm, river, lake, or wetland. If se the path of the ditch or storm
Runs on	ground an	d absorbs it	nto the soil				
Dítch, N	lame of sur	face water	it drains to:				
Storm Se	ewer, Na	me of surfac	e water it drair	ns to:			
Surface	water dire	ct discharge	2:				
□ Baseme	nt Back-up	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 17629 Hov	ve
	describe:	•					
Describe w	hat actions be what ac or bypasses	were taker	anned to preve	ne volume nt or mini	of wastewa	ter discharged from the overflow	v or bypass reported on this form. aw and NPDES permits prohibit sses may be the subject of
No action t Sanitary Di		g storm, as	system was ful	l. Village i:	s spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basin
Report Co	mpleted B	у					
Authorized John D. Sci	•	tative Name	e (Print)			Title Director of Public Works	,
Authorized	d Represen	tative sign	ature			Date (0.13.11	
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Sanitary Sewer Overflow or Bypass Notification Summary Report

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Reset Form

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Permittee (Munic Village of Home		acility N	lame):	Permit Number: MS4-ILR40035	Person John Sc	Representing Permittee Who Contacted IEPA: haefer			
Overflow or Byp	ass Report	ed to l	EPA						
Date:	Time:	AM	PM	IEPA Office and Person Contac	ted:				
06-09-11	3:39		\boxtimes	Des Plaines, Pamela Holmes					
Sanitary Sewer	Overflow o	r Bypa	ss Detai	ils					
Date and Duration	on of Overflo	ow or B	ypass O	ccurrence (complete a separate f	orm for ea	ach occurrence):			
Start Date:	Time:	AM	РМ	Duration of the overflow or bypass (hours and minutes): 2 hours					
06-09-11	9:00	_ 🗵							
Estimated Volume of Wastewater WWTP Flo				VTP Flow During bypass (report in t applicable for a collection syster	Flow During bypass (report in MGD): plicable for a collection system SSO. Location of the Overflow or By Residential				
Circumstances C	lausing the	Overflo	w or By	pass (check all that apply)					
⋉ R	ain		Power C	Outage	Ot	her (explain below)			
	now Melt		Broken :	Sewer 🔀 Widespread Flooding	ng				
Provide a narrat What caused th	e power ou	tage, o	r what p	explain why the overflow or bypa: lugged the sewer. Flooding shou e water levels, not just localized h	ld only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.			

Wet Weathe	r (if applic	:able)					
Date(s) and D	Ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	_ 🗵 🗆	06-09-11	11:00	_ 🗵 🗆	5"	
Contributing Saturated	g Soil Conc	litions (satu	rated, frozen, s	oil type)			
Where Did t	he Dischr	ge from the	Overflow or I	Bypass Go	? (check all	that apply)	
Provide the i discharge do sewer to find	es not ent	er directly ir	ving water tha nto surface wat	t the waste ter, but ind	water enter irectly by w	s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground an	ıd absorbs ir	nto the soil				
Ditch, N	lame of su	rface water i	it drains to: _				
Storm Se	ewer, Na	me of surfac	e water it drai	ns to:	•		
Surface	water dire	ct discharge	<u>.</u>				
■ Baseme	กt Back-up	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 1700 Burr	Oak
Other,	describe:						
Actions to (Correct Th	is Occurren	ce and Prevei	nt Future (Owerflows (or Bypasses	
Also descrit	be what ac or bypasses	tions are pla	anned to preve	nt or minir	nize future (ter discharged from the overflow overflows or bypassess. Illinois li nitary sewer overflows and bypa	or bypass reported on this form. aw and NPDES permits prohibit sses may be the subject of
No action t Sanitary Di		ig storm, as	system was ful	l. Village is	spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basir
Report Cor	npleted B	у					
Authorized John D. Sci		tative Name	e (Print)	_		Title Director of Public Works	
Authorized	Represen	tative	ture			Date 1 a · 12 · 11	

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24 - Hour Notification Information

Village of Home	cipality or F vood	Facility N	lame):	Permit Number: MS4-ILR40035	Person Representing Permittee Who Contacted IEPA: John Schaefer				
Overflow or Byp	ass Repor	ted to I	EPA						
Date:	Time:	AM	PM	ted:					
06-09-11	<u>3:39</u>		X	Des Plaines, Pamela Holmes					
Sanitary Sewer	Overflow o	or Bypa	ss Detai						
Date and Duratio	on of Overfl	low or B	ypass O	urrence (complete a separate fo	orm for each occurrence):				
Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes): 2 hours					
06-09-11	9:00	_ 🗵							
Estimated Volum Discharged (gal		ewater	WV	P Flow During bypass (report in	n MGD): n SSO. Location of the Overflow or Bypass:				
Discharged (gar	.01137.		,,,	pp. caza i o a concesso, e, e.e.	Residential				
Circumstances C	ausing the	Overflo	w or By	iss (check all that apply)					
⊠R	ain		Power C	tage 🔲 Equipment Failure	Other (explain below)				
S:	now Melt		Broken S	wer 🔀 Widespread Floodin	ng				
What caused th	e power ou	ıtage, oı	what p	plain why the overflow or bypas gged the sewer. Flooding shou vater levels, not just localized hi	ss occurred. For example, describe what equipment failed. Ild only be indicated, as a cause if there is significant floodin gh water in the street.				
that is caused b				ry sewer system causing backu					

Vet Weather	(if applic	able)					
ate(s) and D	uration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00		06-09-11	11:00	_ 🗵 🗆	5"	
Contributing Saturated	Soil Cond	litions (satur	rated, frozen, so	oil type)			
Vhere Did ti	he Dischr	ge from the	Overflow or E	Sypass Go	? (check all	that apply)	
Provide the n discharge do sewer to find	es not ent	er directly in	ving water that nto surface wat	t the waste er, but ind	ewater enter irectly by w	rs, which could be a nearby strea ay of a ditch or storm sewer, trac	am, river, lake, or wetland. If se the path of the ditch or storm
Runs on	ground ar	nd absorbs ir	nto the soil				
Ditch, N	ame of su	rface water i	it drains to:				
Storm Se	wer, Na	me of surfac	e water it drair	ns to:			
Surface	water dire	ect discharge	2:				
⊠ Basemei	nt Back-up	os, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 18018 Ho	od Avenue
Other, c	lescribe:					,	
Also describ overflows o enforcemen	be what ac or bypasse of action.	tions are pla s, unless cer	anned to preve tain specified c	nt or minir onditions	mize future are met. Sa	overflows or bypassess. Illinois I nitary sewer overflows and bypa	w or bypass reported on this form. aw and NPDES permits prohibit asses may be the subject of ol as required by Thorn Creek Basi
Sanitary Dis	.414**	ly	+ 146		- Park -	, <u>, , , , , , , , , , , , , , , , , , </u>	
Authorized John D. Sch	•	ntative Name	e (Print)			Title Director of Public Works	
Authorized	Represer	ntative Signa	ature		****	Date (0:13.	1
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Sanitary Sewer Overflow or Bypass Notification Summary Report

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Reset Form

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navailable.				

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Permittee (Mur Village of Home		acility N	lame):	Permit Number: MS4-ILR40035	• •				
Overflow or By	pass Repor	ted to I	EPA						
Date:	Time:	AM							
06-09-11	3:39	_ 🗆	X	Des Plaines, Pamela Holmes	· · · · · · · · · · · · · · · · · · ·				
Sanitary Sewe	r Overflow o	or Bypa	ss Detai						
Date and Durat	ion of Overfl	low or B	ypass O	urrence (complete a separate	form for e	ach occurrence):			
Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):					
06-09-11	9:00	_ 🗵	2 hours						
Estimated Volu Discharged (g		ewater	WV No:	P Flow During bypass (report pplicable for a collection syst	in MGD): em SSO.	Location of the Overflow or Bypass:			
						Residential			
Circumstances	Causing the	Overflo	w or By	ss (check all that apply)					
X	Rain		Power C	tage 🔲 Equipment Failur	e 🗌 Ot	her (explain below)			
	Snow Melt		Broken :	wer 🔀 Widespread Floo	ding				
What caused t	he power ou	itage, o	r what p	olain why the overflow or byp gged the sewer. Flooding sh vater levels, not just localized	ould only b	ed. For example, describe what equipment failed. ee indicated, as a cause if there is significant flooding r in the street.			
				ry sewer system causing bac					

Wet Weathe	r (if applic	able)					
Date(s) and D	Ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	_ 🗵 🗆	06-09-11	11:00		5"	
Contributing Saturated	g Soil Cond	itions (satur	ated, frozen, s	oil type)		44.	
Where Did t	he Dischr	ge from the	Overflow or i	Bypass Go	? (check all	that apply)	
Provide the r discharge do sewer to find	es not ent	er directly ir	ving water tha nto surface wa	it the waste ter, but ind	ewater enter irectly by w	rs, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground an	d absorbs ir	nto the soil				
Ditch, N	lame of sui	face water i	t drains to:				
Storm Se	ewer, Na	me of surfac	e water it drai	ns to:			1174
Surface	water dire	ct discharge	: :				
⊠ Baseme	nt Back-up	s, (Numbe	r & use (i.e.resi	idential, co	mmercial) o	f buildings affected): 18759 King	ys .
Other, o	describe:						
Actions to C	Correct Th	is Occurren	ce and Preve	nt Future (Owerflows (or Bypasses	
Also descrit overflows o enforcemen	be what ac or bypasses nt action.	tions are pla , unless cert	nned to preve ain specified o	ent or minir conditions a	mize future e are met. Sar	overflows or bypassess. Illinois la nitary sewer overflows and bypa:	sses may be the subject of
No action to Sanitary Dis		g storm, as :	system was ful	ll. Village is	s spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basin
Report Cor	mpleted B	y					
Authorized John D. Sch		tative Name	(Print)		· · · · · · · · · · · · · · · · · · ·	Title Director of Public Works	
Authorize	Represen	tative Rigna	ture			Date (0.13.11	

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Sanitary Sewer Overflow or Bypass Notification Summary Report

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Date:	Time:	AM	PM	IEPA Office and Person C	ontacted:					
06-09-11	3:39	_ 🗆	×	Des Plaines, Pamela Holr	nes					
Sanitary Sewe	Overflow	or Bypa	ss Detai	ils						
Date and Durati	on of Overfi	ow or B	ypass O	ccurrence (complete a sepa	rate form for	each occurrence):				
Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes): 2 hours						
06-09-11	9:00	_ 🗵								
Estimated Volu Discharged (ga		ewater		VTP Flow During bypass (re t applicable for a collection		Location of the Overflow or Bypass: Residential				
Circumstances	Causing the	Overflo	w or By	pass (check all that apply)						
⊠ !	Rain		Power C	outage 🔲 Equipment Fa	ilure 🔲 O	ther (explain below)				
	Snow Melt		Broken S	Sewer 🔀 Widespread F	looding					
What caused th	ne power ou	itage, oi	what p		should only	red. For example, describe what equipment failed. be indicated, as a cause if there is significant flooding er in the street.				
				tary sewer system causing						

Net Weather	(if application	able)					
Date(s) and D	uration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	_⊠□	06-09-11	11:00		5"	
Contributing Saturated	Soil Cond	itions (satur	ated, frozen, so	oil type)		And the second s	
Where Did tl	he Dischro	e from the	Overflow or B	ypass Go	? (check all	that apply)	
Provide the n discharge do sewer to find	es not ente	er directly in	ving water that ito surface wat	the waste er, but ind	ewater enter irectly by wa	s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground an	d absorbs ir	nto the soil				
Ditch, N	ame of sur	face water i	t drains to:				
Storm Se	ewer, Na	me of surfac	e water it drair	ns to:			
Surface	water d ire	ct discharge	2:				
★ Basemer	nt Back-up	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 18511 Mar	shfield
Other, o	lescribe:						
Describe wh	nat actions be what ac or bypasses	were taken	nned to preve	ne volume	of wastewar		v or bypass reported on this form. aw and NPDES permits prohibit sses may be the subject of
No action to Sanitary Dis		g storm, as	system was ful	l. Village is	s spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basin
Report Cor	npleted B	y				- Alberton-	
Authorized John D. Sch	•	tative Name	e (Print)			Title Director of Public Works	
Authorized	Represen	tative Signa	ture			Date (0.13.11	
						•	

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Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.

- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

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24 - Hour Notification Information

Permittee (Mur /illage of Home		acility N	lame):	Permit Number: MS4-ILR40035		Person Representing Permittee Who Contacted IEPA: John Schaefer				
verflow or By	/pass Repor	ted to i	EPA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Date:	Time:	AM	PM	IEPA Office and Person Conta	cted:					
06-09-11	3:39		X	Des Plaines, Pamela Holmes						
Sanitary Sewe	r Overflow	or Bypa	ss Detai	ls						
Date and Durat	tion of Overf	low or B	ypass O	ccurrence (complete a separate	form for ea	ach occurrence):				
Start Date:	Time:	AM	PM	PM Duration of the overflow or bypass (hours and minutes):						
06-09-11	9:00	_ 🗵		2 hours						
Estimated Volu Discharged (g		ewater		/TP Flow During bypass (report : applicable for a collection syst		Location of the Overflow or Bypass:				
						Residential				
Circumstances	Causing the	Overflo	w or By	pass (check all that apply)						
×	Rain		Power O	utage 🔲 Equipment Failure	e 🔲 Ot	her (explain below)				
	Snow Melt		Broken S	Sewer 🔀 Widespread Flood	ling					
What caused t	he power ou	utage, o	r what pl	explain why the overflow or byp lugged the sewer. Flooding sho water levels, not just localized	ould only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding r in the street.				
				tary sewer system causing back						

Wet Weathe	r (if applic	:able)					
Date(s) and [Ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	_ 🗵 🗆	06-09-11	11:00		5"	
Contributing Saturated	g Soil Cond	litions (satu	rated, frozen, s	oil type)			
Where Did t	the Dischr	ge from the	Overflow or l	Bypass Go	? (check all	that apply)	
discharge do sewer to find	oes not ent	er directly in				s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If the the path of the ditch or storm
Runs on	ground ar	nd absorbs in	nto the soil				
Ditch, N	Name of su	rface water	it drains to:				
Storm S	ewer, Na	me of surfac	 ce water it drai	ns to:			·
Surface	water dire	ct discharge	<u>2:</u>				
■ Baseme	ent Back-up	s, (Numbe	er & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 2149 Ches	tnut
Other,	describe:						
Actions to	Correct Th	is Occurren	ice and Preve	nt Future (Owerflows	or Rypasses	- 11 - 1
Describe w Also descri	hat actions be what ac or bypasses	s were taken tions are pla	to minimize the	ne volume nt or minir	of wastewat		or bypass reported on this form. waw and NPDES permits prohibit sses may be the subject of
No action t Sanitary Di		ng storm, as	system was ful	l. Village is	s spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basir
Report Co	mpleted B	у					
Authorized John D. Sci	•	tative Name	e (Print)			Title Director of Public Works	
Authorize	d Represen	tati e signa	ture			Date 1 2 . 11	

Sanitary Sewer Overflow or Bypass Notification Summary Report

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24 - Hour Notification Information

Permittee (Mun Village of Home	•	acility h	lame):	Permit Number: MS4-ILR40035		Representing Permittee Who Contacted IEPA: chaefer				
Overflow or By	pass Repor	ted to I	EPA							
Date:	Time:	AM	PM	IEPA Office and Person Contac	PA Office and Person Contacted:					
06-09-11	3:39	_ 🗆	X	Des Plaines, Pamela Holmes						
Sanitary Sewer	Overflow o	or Bypa	ss Detai	ls						
Date and Durati	on of Overfl	ow or B	ypass O	ccurrence (complete a separate f	orm for e	ach occurrence):				
Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):						
06-09-11	<u>9:00</u>	_ 🗵		2 hours						
Estimated Volu Discharged (ga		ewater		/TP Flow During bypass (report in applicable for a collection system		Location of the Overflow or Bypass: Residential				
Circumstances	Causing the	Overflo	w or By	pass (check all that apply)						
⊠ F	Rain		Power O	utage Equipment Failure	☐ Ot	her (explain below)				
	now Melt		Broken S	ewer 🛛 Widespread Floodi	ng					
What caused th	ne power ou	itage, oi	r what pl	xplain why the overflow or bypa ugged the sewer. Flooding show water levels, not just localized h	ıld only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.				
				tary sewer system causing backu						

Wet Weathe	r (if applic	able)					
Date(s) and D	ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00		06-09-11	11:00	_ 🗵 🗆	5"	
Contributing Saturated	g Soil Cond	litions (satur	ated, frozen, s	oil type)			100
Where Did t	he Dischre	ge from the	Overflow or I	Bypass Go	? (check all	that apply)	
Provide the discharge do sewer to find	es not ent	er directly ir	ving water tha nto surface wat	t the waste er, but ind	ewater enter irectly by wa	s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground an	d absorbs ir	nto the soil				
☐ Ďítch, N	lame of sur	rface water i	t drains to:				
Storm S	ewer, Na	me of surfac	e water it drain				
Surface	water dire	ct discharge	<u>:</u> :	-			
□ Baseme	nt Back-up	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 17859 Hov	ve
	describe:					•	in a second district of the second se
Also descri	be what ac or bypasses	tions are pla	inned to preve	nt or minir	mize future o	ter discharged from the overflow overflows or bypassess. Illinois la nitary sewer overflows and bypa	or bypass reported on this form. aw and NPDES permits prohibit sses may be the subject of
No action t Sanitary Di		g storm, as	system was ful	l. Village is	s spending \$	586,290 a year on l&l and contro	ol as required by Thorn Creek Basir
Report Co	mpleted B	У	*******				
Authorized John D. Scl	•	tative Name	e (Print)			Title Director of Public Works	
Authorized	d Represen	tative Signa	ture	·		Date	
		U					

Sanitary Sewer Overflow or Bypass Notification Summary Report

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Permittee (Muni Village of Home		acility N	lame):	Permit Number: MS4-ILR40035		on Representing Permittee Who Contacted IEPA: Schaefer				
Overflow or By	pass Repor	ted to I	EPA							
Date:	Time:	AM	PM	IEPA Office and Person Conf	acted:					
06-09-11	3:39	_ 🗆	\boxtimes	Des Plaines, Pamela Holmes						
Sanitary Sewer	Overflow	or Bypa	ss Deta	ì						
Date and Durati	on of Overf	low or B	ypass O	urrence (complete a separat	e form for e	ach occurrence):				
Start Date:	urs and minutes):									
06-09-11	9:00	_ X		2 hours						
Estimated Volu Discharged (ga		ewater		P Flow During bypass (repor		Location of the Overflow or Bypass:				
Discharged (ga			110	applicable for a concession sys		Residential				
Circumstances (Causing the	Overfic	w or By	ass (check all that apply)						
⊠ F	tain		Power C	tage 🔲 Equipment Failui	e 🗌 01	ther (explain below)				
	inow Melt		Broken :	wer 🔀 Widespread Floo	ding					
What caused th	ne power ou	itage, o	what p	plain why the overflow or by gged the sewer. Flooding sh water levels, not just localized	ould only b	ed. For example, describe what equipment failed. be indicated, as a cause if there is significant flooding r in the street.				
5" of rain in 8 h	ours overw	helmed	the san	ary sewer system causing bac	kups into h	omes.				

Net Weathe	r (if applica	able)					
Date(s) and D	Ouration of I	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00		06-09-11	11:00	_ 🗵 🗆	5"	
Contributing Saturated	g Soil Condi	itions (satur	ated, frozen, so	oil type)		var	
Where Did t	he Dischrg	e from the	Overflow or E	Bypass Go	? (check all	that apply)	
discharge do sewer to find	es not ente d the receivi	er directly ir ing water.	nto surface wat	t the waste er, but ind	ewater enter irectly by wa	s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground and	d absorbs ir	nto the soil				
Ditch, N	lame of sur	face water i	t drains to:				
Storm S	ewer, Nar	ne of surfac	e water it drain	ns to:			
Surface	water direc	ct discharge	2:				
⊠ Baseme	nt Back-up:	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 17722 Dixi	e Hwy.
	describe:						
Describe w	hat actions be what act or bypasses	were taken	inned to nreve	ne volume	of wastewar		or bypass reported on this form. was and NPDES permits prohibit sses may be the subject of
No action t Sanitary Di		g storm, as	system was ful	l. Village is	s spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basir
Report Co	mpleted By	/		-1,1		And the second s	
Authorized John D. Sc		tative Name	e (Print)	00.	<u></u>	Title Director of Public Works	
Authorize	d Represent	tative Signa	ture			Date (0 · 13 · 11	
		•					

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Sanitary Sewer Overflow or Bypass Notification Summary Report

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24 - Hour Notification Information

/illage of Homew	ood .	ĺ	lame):	MS4-ILR40035	Person Representing Permittee Who Contacted IEPA: John Schaefer					
Overflow or Byp	ass Repor	ted to i	EPA							
Date:	Time:	AM	PM	IEPA Office and Person Conta	ce and Person Contacted:					
06-09-11	<u>3:39</u>	_ 🗆	X	Des Plaines, Pamela Holmes						
Sanitary Sewer (Overflow o	or Bypa	ss Deta	ils						
Date and Duratio	n of Overf	low or B	ypass O	ccurrence (complete a separate	form for ea	ach occurrence):				
Start Date:	Time:	Time: AM PM Duration of the overflow or bypass (hours and minutes):								
06-09-11	9:00	_ 🗵		2 hours	•••					
Estimated Volun Discharged (gall		ewater		VTP Flow During bypass (report t applicable for a collection syst		Location of the Overflow or Bypass:				
						Residential				
Circumstances C	ausing the	Overfic	w or By	pass (check all that apply)						
⊠ Ra	in		Power C	Outage 🔲 Equipment Failure	Otl	her (explain below)				
☐ Sr	ow Melt		Broken :	Sewer 🔯 Widespread Flood	ing					
What caused the	power ou	ıtage, oı	r what p	explain why the overflow or byp lugged the sewer. Flooding sho e water levels, not just localized	ould only be	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.				
5" of rain in 8 ho	urs overw	helmed	the san	itary sewer system causing back	ups into ho	omes.				

Wet Weather	r (if applic	able)					
Date(s) and D	uration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00		06-09-11	11:00		5"	
Contributing Saturated	Soil Cond	itions (satu	rated, frozen, s	oil type)			**************************************
Where Did t	he Dischrg	e from the	Overflow or E	Bypass Go	? (check all	that apply)	
discharge do sewer to find	es not ente I the receiv	er directly ir ing water.	nto surface wat	t the waste er, but ind	ewater enter irectly by w	rs, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground an	d absorbs ir	nto the soil				
☐ Ďitch, N	lame of sur	face water i	it drains to:				
Storm Se	ewer, Na	ne of surfac	e water it drain	ns to:			
Surface	water dire	ct discharge	2:				
■ Baseme	nt Back-up	s, (Numbe	er & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 1535 Linde	en
Other, o	describe:						
Describe w	hat actions be what act or bypasses	were taken	anned to preve	ne volume nt or minir	of wastewar		or bypass reported on this form. waw and NPDES permits prohibit sses may be the subject of
No action t Sanitary Di		g storm, as	system was ful	l. Village is	s spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basin
Report Cor	mpleted By	,	•				
Authorized John D. Sch	•	ative Name	e (Print)			Title Director of Public Works	
Authorized	Represen	tative/Signa	tore			Date (0.13.11	

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Sanitary Sewer Overflow or Bypass Notification Summary Report

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Overflow or By	pass Repor	ted to I	EPA				
Date:	Time:	АМ	PM	IEPA Office and Person Conta	cted:		
06-09-11	<u>3:39</u>	_ 🗆	X	Des Plaines, Pamela Holmes			
Sanitary Sewei	Overflow	or Bypa	ss Detai	3			
Date and Durati	on of Overf	low or B	ypass O	currence (complete a separate	form for e	ach occurrence):	
Start Date:	Time:	AM	PM	Duration of the overflow or b	ypass (ho	urs and minutes):	
06-09-11	9:00	_ 🛛		2 hours	•		
Estimated Volu Discharged (ga		ewater		FP Flow During bypass (report applicable for a collection system)		Location of the Overflow or Bypass:	
	,,,,,,,					Residential	
Circumstances	Causing the	Overflo	w or By	ass (check all that apply)			
⊠ F	Rain		Power O	tage 🔲 Equipment Failure	Ot	her (explain below)	
	Snow Melt		Broken S	ewer 🔀 Widespread Flood	ing		
What caused th	ne power ou	itage, or	what p	plain why the overflow or bypa gged the sewer. Flooding sho water levels, not just localized i	uld only b	ed. For example, describe what equipment failed. he indicated, as a cause if there is significant flooding r in the street.	
5" of rain in 8 h	ours overwl	nelmed	the sani	ary sewer system causing back	ups into h	omes.	

Net Weathei	(if applic	able)					
Date(s) and D	uration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	$_{oxed{ ext{$oxed{\omega}}}}$	06-09-11	11:00	$_{oxed{\square}}$	5"	
Contributing Saturated	Soil Cond	itions (satur	ated, frozen, s	oil type)			Walter
Where Did t	he Dischro	ge from the	Overflow or E	Sypass Go	? (check all	that apply)	
Provide the r discharge do sewer to find	es not ent	er directly ir	ving water tha nto surface wat	t the waste er, but ind	ewater enter irectly by wa	rs, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground an	d absorbs ir	nto the soil				
Ditch, N	ame of sur	rface water i	it drains to:	L. Page			
Storm Se	ewer, Na	me of surfac	e water it drai	ns to:			
_		ct discharge		-			
⊠ Baseme	nt Back-up	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 18520 Stev	vart
Other, o	lescribe:						
Describe wi Also describ overflows o enforcemen	hat actions be what ac or bypasses nt action. aken durin	were taken tions are pla , unless cer	anned to preve tain specified c	ne volume ent or minii conditions	of wastewa mize future (are met. Sar	ter discharged from the overflow overflows or bypassess. Illinois la nitary sewer overflows and bypa	or bypass reported on this form. We and NPDES permits prohibit sees may be the subject of dias required by Thorn Creek Basir
Report Cor	-	y tative Name	e (Print)			Title	·
John D. Sch	•		- (Director of Public Works	
Authorized	l Represen	tative Signa	ature		****	Date (0 · 13 · 11	
		0					

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Sanitary Sewer Overflow or Bypass Notification Summary Report

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ınavailable.		

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Overflow or By	pass Repor	ted to I	EPA							
Date:	Time:	AM	PM	IEPA Office and Person Contacted:						
06-09-11	3:39	_ 🗆	X	Des Plaines, Pamela Holmes						
Sanitary Sewe	r Overflow o	r Bypa	ss Detai	5						
- Date and Durat	ion of Overfl	ow or B	ypass O	currence (complete a separate	form for e	ach occurrence):				
Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):						
06-09-11	9:00	_ 🗵		2 hours						
Estimated Volu Discharged (ga		ewater		TP Flow During bypass (report applicable for a collection syst		Location of the Overflow or Bypass:				
New Wild						Residential				
Circumstances	Causing the	Overflo	w or By	ass (check all that apply)						
X	Rain		Power O	tage 🔲 Equipment Failure	Equipment Failure Other (explain below)					
	Snow Melt		Broken S	ewer 🔀 Widespread Floor	ling					
What caused t	he power ou	tage, o	what p	plain why the overflow or byp igged the sewer. Flooding sho water levels, not just localized	ould only b	ed. For example, describe what equipment failed. he indicated, as a cause if there is significant flooding r in the street.				
5" of rain in 8 h	nours overwl	nelmed	the sani	ary sewer system causing back	ups into h	omes.				

Wet Weather	(if applica	ble)					
Date(s) and Di	uration of F	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	$\boxtimes \square$	06-09-11	11:00	$ar{\mathbf{X}}$	5"	
Contributing Saturated	Soil Condi	tions (satur	ated, frozen, so	oil type)			
Where Đid th	ne Dischrg	e from the	Overflow or B	ypass Go?	(check all	that apply)	
Provide the n discharge do sewer to find	es not ente	r directly in	ving water that ito surface wate	the waste er, but indi	water enter rectly by wa	s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on g	ground and	l absorbs in	ito the soil				
Ditch, N	ame of surf	ace water i	t drains to:				
Storm Se	wer, Nan	ne of surfac	e water it drain	is to:	·		
Surface	water direc	t discharge	:				
★ Basemer	nt Back-ups	, (Numbe	r & use (i.e.resid	dential, cor	nmercial) o	f buildings affected): 1407 187th	1
Other, d	escribe:						
Also describ overflows of enforcemen	e what acti r bypasses, it action. aken during	ons are pla unless cert	nned to prever ain specified co	nt or minim anditions a	nize future o ire met. Sar 	overflows or bypassess. Illinois la nitary sewer overflows and bypas	or bypass reported on this form. we and NPDES permits prohibit sses may be the subject of l as required by Thorn Creek Basir
Report Con Authorized John D. Sch	n pleted By Represent aefer	ative Name	· · · · · · · · · · · · · · · · · · ·			Title Director of Public Works Date	
-fo	/A D.	Da	lof			<u></u>	

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

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24 - Hour Notification Information

Permittee (Mun Village of Home		acility N	Name):	Permit Nu MS4-ILR40		Person John Sc	Representing Permittee Who Contacted IEPA: haefer			
Overflow or By	pass Report	ted to I	EPA							
Date:	Time:	AM	PM	IEPA Office and Pe	rson Conta	cted:				
06-09-11	<u>3:39</u>		X	Des Plaines, Pamela Holmes						
Sanitary Sewei	Overflow o	r Bypa	ss Detai	ls						
Date and Durati	ion of Overfl	ow or B	ypass O	currence (complete	a separate t	orm for ea	ch occurrence):			
Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):						
06-09-11	9:00	_ 🗵		2 hours						
Estimated Volu Discharged (ga		ewater	WW Not	/TP Flow During bypa applicable for a colle	ass (report i ection syste	n MGD): m SSO.	Location of the Overflow or Bypass: Residential			
Circumstances	Causing the	Overflo	w or By	oass (check all that ag	oply)					
[X] I	Rain	П	Power C	utage 🗌 Equipm	Tequipment Failure Other (explain below)					
	Snow Melt		Broken S	Sewer 🔀 Widesp	read Flood	ing				
What caused tl	he power ou	tage, o	r what p	xplain why the overfl ugged the sewer. Flo water levels, not jus	ooding sho	uld only b	 d. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street. 			
				tary sewer system ca						

Wet Weathe	r (if applica	able)					
Date(s) and D	ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00		06-09-11	11:00	_ 🗵 🗆	5"	1
Contributing Saturated	g Soil Cond	itions (satur	ated, frozen, s	oil type)			
Where Did t	he Dischrg	e from the	Overflow or I	Bypass Go	? (check all	that apply)	
Provide the discharge do sewer to find	es not ente	er directly ir	ving water tha nto surface wat	t the waste ter, but ind	ewater enter irectly by wa	s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground an	d absorbs ir	nto the soil				
☐ Đitch, №	lame of sur	face water i	t drains to:	74			
Storm S	ewer, Nar	ne of surfac	e water it drai	ns to:			
Surface	water dire	ct discharge	<u></u>				
■ Baseme	nt Back-up	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 1241 Ridge	Road
Other,	describe:						
Describe w	hat actions be what act or bypasses	were taken	anned to preve	he volume	of wastewar		or bypass reported on this form nw and NPDES permits prohibit sses may be the subject of
No action 1 Sanitary Di		g storm, as	system was ful	l. Village i	s spending \$	586,290 a year on l&l and contro	ol as required by Thorn Creek Bas
Report Co	mpleted By	у	,	,			
Authorized John D. Sc		tative Name	e (Print)			Title Director of Public Works	
Authorize	d Represen	tative Signa	iture			Date (0 · 13 · 11	
		/	/				-

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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Permittee (Mur Village of Home		acility N	Name):		Permit Number: MS4-ILR40035		Person Representing Permittee Who Contacted IEPA: John Schaefer		
Overflow or By	pass Repor	ted to I	EPA		-				
Date:	Time:	AM	PM	IEPA C	Office and Person Cont	acted:			
06-09-11	3:39	_ 🗆	X	Des Pl	aines, Pamela Holmes				
Sanitary Sewe	r Overflow (or Bypa	ss Deta	ls					
Date and Durat	ion of Overf	low or B	ypass O	ccurrenc	e (complete a separate	form for ea	ach occurrence):		
Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):					
06-09-11	9:00	_ 🛛		2 hours					
Estimated Volu Discharged (ga		ewater			During bypass (report ble for a collection syst		Location of the Overflow or Bypass:		
mark.	·····				·····		Residential		
Circumstances	Causing the	Overflo	ow or By	pass (che	eck all that apply)				
X	Rain		Power C	utage	Equipment Failur	e 🔲 Ot	her (explain below)		
Snow Melt Broken Sewer				Sewer	⋈ Widespread Floo	ding			
What caused t	he power ou	ıtage, o	r what p	lugged t	hy the overflow or byp he sewer. Flooding sh evels, not just localized	ould only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.		
					er system causing bac				

Vet Weathe	r (if applic	able)					
Date(s) and D	ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	$_$ \boxtimes \square	06-09-11	11:00		5"	
Contributing Saturated	g Soil Cond	litions (satur	ated, frozen, s	oil type)			
Where Did t	he Dischr	ge from the	Overflow or I	Bypass Go	? (check all	that apply)	
Provide the r discharge do sewer to find	es not ent	er directly in	ving water tha ito surface wat	t the waste er, but ind	water enter irectly by w	rs, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground an	d absorbs ir	nto the soil				
Ditch, N	lame of su	rface water i	t drains to:				
Storm Se	ewer, Na	me of surfac	e water it drain	ns to:			
Surface	water dire	ct discharge	:	,			
⊠ Baseme	nt Back-up	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 1418 Willo	W
	describe:						
Also describ	be what ac or bypasse:	tions are nia	inned to preve	nt or minir	nize future (ter discharged from the overflow overflows or bypassess. Illinois la nitary sewer overflows and bypa	v or bypass reported on this form. aw and NPDES permits prohibit sses may be the subject of
No action t Sanitary Di		ng storm, as	system was ful	I. Village is	s spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basi
Report Cor	mpleted B	у	4	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	·		4
Authorized John D. Sch		tative Name	(Print)	···· ·		Title Director of Public Works	
Authorize	Represen	tative Signa	ture	, <u></u>		Date (0.13.11	
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Sanitary Sewer Overflow or Bypass Notification Summary Report

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Reset Form

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24 - Hour Notification Information

Overflow or Bypass Rej									
	oorted to l	EPA							
Date: Time	≘: AM	PM	IEPA Office and Person Contacted:						
06-09-11 3:39		X	Des Plaines, Pamela Holmes						
Sanitary Sewer Overflo	w or Bypa	ss Detai							
Date and Duration of Ov	erflow or E	Bypass Oc	urrence (complete a separate form for	each occurrence):					
Start Date: Time	e: AM	PM	Duration of the overflow or bypass (hours and minutes): 2 hours						
06-09-11 9:00	X								
Estimated Volume of W Discharged (gallons):	astewater	WW Not	P Flow During bypass (report in MGD) pplicable for a collection system SSO.	: Location of the Overflow or Bypass: Residential					
Circumstances Causing	the Overfi	ow or By	ss (check all that apply)						
Rain		Power O							
Snow Me	elt 📋	Broken S	wer 💢 Widespread Flooding						
What caused the powe	r outage, o	r what pl	olain why the overflow or bypass occu gged the sewer. Flooding should only vater levels, not just localized high wa	rred. For example, describe what equipment failed. • be indicated, as a cause if there is significant flooding ter in the street.					

Wet Weathe	r (if applic	able)					
Date(s) and D	uration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	$_{\square}\boxtimes\square$	06-09-11	11:00	_ 🗵 🗆	5"	
Contributing Saturated	g Soil Cond	itions (satu	rated, frozen, so	oil type)			
Where Did t	he Dischro	ge from the	Overflow or E	Bypass Go	? (check all	that apply)	
discharge do sewer to find	es not ento I the receiv	er directly ir ring water.	nto surface wat	t the waste er, but ind	ewater enter lirectly by w	rs, which could be a nearby strea ay of a ditch or storm sewer, trac	am, river, lake, or wetland. If te the path of the ditch or storm
Runs on	ground an	d absorbs ir	nto the soil				
Ditch, N	lame of sur	face water i	it drains to:				
Storm Se	ewer, Nai	me of surfac	e water it drair	ns to:	•	, and the state of	
		ct discharge					
■ Baseme	nt Back-up	s, (Numbe	er & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 18107 Sac	ramento
Other, o	describe: _						
Actions to (Correct Th	is Occurren	ice and Prever	nt Future (Owerflows (or Bypasses	
Describe w	hat actions be what act or bypasses	were taken	to minimize the	ne volume	of wastewar	ter discharged from the overflow	v or bypass reported on this form. aw and NPDES permits prohibit sses may be the subject of
entorceme	itt action.						
No action t Sanitary Di		g storm, as	system was ful	l. Village is	s spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basin
Report Cor	npleted By	y	,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>				
Authorized John D. Sch		tative Name	e (Print)			Title Director of Public Works	
Authorized	d Represent	tative Signa	ture			Date (0.13.11	
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Sanitary Sewer Overflow or Bypass Notification Summary Report

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Permittee (Mun Village of Home	• •	acility N	lame):	Permit Number: MS4-ILR40035	Person John Sc	Representing Permittee Who Contacted IEPA: haefer
Overflow or By	pass Repor	ted to I	EPA			
Date:	Time:	AM	PM	IEPA Office and Person Conta	cted:	
06-09-11	3:39	🗆	\boxtimes	Des Plaines, Pamela Holmes		
Sanitary Sewe	Overflow o	or Bypa	ss Detai	ls		
Date and Durat	ion of Overfl	ow or B	ypass O	ccurrence (complete a separate	form for ea	nch occurrence):
Start Date:	Time:	AM	PM	ypass (hou	ırs and minutes):	
06-09-11	9:00	_ 🗵		2 hours		
Estimated Volu Discharged (ga		ewater	WW Not	TP Flow During bypass (report i applicable for a collection syste	n MGD): m SSO.	Location of the Overflow or Bypass:
						Residential
Circumstances	Causing the	Overflo	w or By	pass (check all that apply)		
× i	Rain		ower O	utage 🔲 Equipment Failure	Otl	ner (explain below)
	Snow Melt		Broken S	iewer 🗵 Widespread Floodi	ng	
What caused th	ne power ou	tage, or	what pl		uld only be	 d. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding in the street.
5" of rain in 8 h	ours overwl	nelmed	the sani	tary sewer system causing backt	ıps into ho	omes.

tart Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
6-09-11	3:00	\boxtimes	06-09-11	11:00		5"	
	Soil Cond	itions (satur	ated, frozen, so	oil type)	7177A-148E-1		
here Did t	he Dischr	ge from the	Overflow or B	ypass Go	? (check all	that apply)	
rovide the i ischarge do ewer to find	es not ent	er directly ir	ving water that nto surface wat	the waste er, but ind	water enter irectly by wa	s, which could be a nearby strea ay of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground an	d absorbs ir	nto the soil				
] Ditch, N	lame of sur	rface water i	t drains to:				****
] Storm So	ewer, Na	me of surfac	e water it drair	ns to:	-		
Surface	water dire	ct discharge	2:				
Baseme	nt Back-up	s, (Numbe	r & use (i.e.resi	dential, co	mmercial) of	f buildings affected): 1341 Burr (Dak
_	lescribe:						
ctions to (Correct Th	is Occurren	ce and Preven	t Future ()werflows o	or Bypasses	
Describe w Also descril overflows c enforcement No action t	hat actions be what ac or bypasses nt action. aken durin	were taken tions are pla , unless cert	to minimize the specified to prevention to prevention to prevention to prevention to the specified to the sp	ne volume nt or minir onditions a	of wastewat nize future o are met. Sar	er discharged from the overflow overflows or bypassess. Illinois la nitary sewer overflows and bypas	aw and NPDES permits prohibit sses may be the subject of
Describe w Also descrit overflows c enforceme No action t Sanitary Di	hat actions be what ac or bypasses nt action. aken durin strict npleted B I Represen	were taken tions are pla , unless cert g storm, as	to minimize the inned to preve- ain specified co system was full	ne volume nt or minir onditions a	of wastewat nize future o are met. Sar	er discharged from the overflow overflows or bypassess. Illinois la nitary sewer overflows and bypas	or bypass reported on this form aw and NPDES permits prohibit sses may be the subject of ol as required by Thorn Creek Bas

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Sanitary Sewer Overflow or Bypass Notification Summary Report

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Reset Form

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Overflow or By	pass Repor	ted to I	EPA					
Date:	Time:	AM	PM	IEPA Office and Person Cont	acted:			
06-09-11	3:39	_ 🗆	X	Des Plaines, Pamela Holmes				
Sanitary Sewei	Overflow (or Bypa	ss Detai					
Date and Durati	on of Overfl	ow or B	ypass O	urrence (complete a separate	form for e	ach occurrence):		
Start Date:	Time:	AM	PM	Duration of the overflow or	bypass (ho	urs and minutes):		
06-09-11	9:00	_ 🛛		2 hours				
Estimated Volu Discharged (ga		ewater	WV Not	P Flow During bypass (report oplicable for a collection syst	in MGD): em SSO.	Location of the Overflow or Bypass:		
				•		Residential		
Circumstances	Causing the	Overflo	w or By	ss (check all that apply)	•			
XI	Rain		Power C	age 🔲 Equipment Failur	e 🗌 Ot	her (explain below)		
	now Melt		Broken S	ver 🔀 Widespread Floor	ding			
What caused ti	ne power ou	itage, o	r what p	lain why the overflow or byp ged the sewer. Flooding sh ater levels, not just localized	ould only b	ed. For example, describe what equipment failed. e indicated, as a cause if there is significant flooding r in the street.		
		halmad	+60 400	y sewer system causing bac	uns into h	omac		

Wet Weather	r (if applica	ıble)					
Date(s) and D	uration of I	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	$_{\square}$	06-09-11	11:00	_ 🗵 🗆	5"	
Contributing Saturated	Soil Condi	tions (satur	ated, frozen, s	oil type)	·····		
Where Did t	he Dischrg	e from the	Overflow or E	Bypass Go	? (check all	that apply)	
Provide the r discharge do sewer to find	es not ente	r directly ir	ving water tha nto surface wat	t the waste ter, but ind	ewater enter irectly by w	rs, which could be a nearby strean ay of a ditch or storm sewer, trace	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on	ground and	d absorbs ir	nto the soil				
Ditch, N	ame of surf	face water i	t drains to:				
Storm Se	ewer, Nan	ne of surfac	e water it draii	ns to:			
Surface	water direc	t discharge	:				
⊠ Baseme	nt Back-ups	, (Numbe	r & use (i.e.resi	dential, co	mmercial) o	f buildings affected): 1856 Sycar	nore
Other, o	lescribe:					· · ·	
Describe wi	hat actions be what act or bypasses,	were taken	nned to preve	he volume ent or minir	of wastewa		or bypass reported on this form. w and NPDES permits prohibit ses may be the subject of
No action to Sanitary Dis	_	g storm, as	system was ful	l. Village is	s spending \$	586,290 a year on I&I and contro	l as required by Thorn Creek Basin
Report Cor	npleted By	•		.u.			
Authorized John D. Sch	•	ative Name	(Print)			Title Director of Public Works	
Authorize	Represent	ative Rigna	ture			Date (0.13.11	
		,					

Sanitary Sewer Overflow or Bypass Notification Summary Report

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Date:	Time:	AM	PM	IEPA Office and Person Cont	acted:	
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Sanitary Sewe	r Overflow o	or Bypa	ss Detai			
Date and Durat	ion of Overfl	ow or B	ypass O	urrence (complete a separate	form for e	ach occurrence):
Start Date:	Time:	AM	РМ	Duration of the overflow or	bypass (ho	urs and minutes):
06-09-11	9:00	_ 🗵		2 hours		
Estimated Volu Discharged (ga		ewater		P Flow During bypass (report pplicable for a collection syst		Location of the Overflow or Bypass:
						Residential
Circumstances	Causing the	Overflo	w or By	ss (check all that apply)		
X	Rain		Power C	age 🔲 Equipment Failur	e 🔲 Ot	her (explain below)
	Snow Melt		Broken S	wer 🔀 Widespread Floor	ding	
What caused t	he power ou	ıtage, or	what p	olain why the overflow or byp gged the sewer. Flooding sh vater levels, not just localized	ould only b	ed. For example, describe what equipment failed. he indicated, as a cause if there is significant flooding r in the street.
5" of rain in 8 h	nours overwl	helmed	the sani	ry sewer system causing back	kups into h	omes.

Wet Weather	(if applica	able)					
Date(s) and D	uration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time: 11:00	AM PM ⊠ □	Amount of Rainfall (inches) 5"	Amount of Snow Melt (inches)
06-09-11	3:00		06-09-11		_ ~ ~	en de la companya de	the state of the s
Contributing Saturated	Soil Cond	tions (satur	ated, frozen, s	oil type)			***************************************
Where Did tl	ne Dischrg	e from the	Overflow or I	Bypass Go	? (check all	that apply)	
	es not ente	r directly ir				s, which could be a nearby strea ay of a ditch or storm sewer, trac	
Runs on	ground and	d absorbs ir	nto the soil				
Ditch, N	ame of sur	face water i	t drains to:				
Storm Se	wer, Nar	ne of surfac	e water it drain		.		
Surface	water dire	t discharge	: :	-			
■ Basemer	nt Back-up:	, (Numbe	r & use (i.e.resi	dential, co	mmercial) of	f buildings affected): 1834 Terra	ce
Other, d	escribe:					•	
Describe wh	nat actions be what act r bypasses,	were taken ions are pla	inned to preve	ne volume nt or minir	of wastewat nize future o		or bypass reported on this form. aw and NPDES permits prohibit sses may be the subject of
No action to Sanitary Dis		g storm, as :	system was ful	l. Village is	spending \$	586,290 a year on I&I and contro	ol as required by Thorn Creek Basir
Report Con	npleted By	•					
Authorized John D. Sch	•	ative Name	(Print)			Title Director of Public Works	
Authorized	Represent	ative signa	ture			Date	
7							